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ANNUAL REPORT



TOWN OF BARTLETT

New Hampshire

1978

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THE COVER:

Story Land celebrated its twenty-fifth anniversary last summer. Congratulations to Ruth and Bob Morrill from the Townspeople of Bartlett.

Drawing by Mikel Beyerle

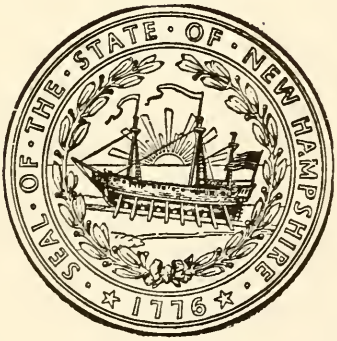
ANNUAL REPORT

of the

Officers of the

TOWN OF BARTLETT

New Hampshire



for the fiscal year ending December 31

1978

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TOWN OFFICERS

BOARD OF SELECTMEN

David Y. Taylor	term expires March 1979
Gene G. Chandler	term expires March 1980
James F. Chadbourne	term expires March 1981

TREASURER

Maxine Patch	term expires March 1981

TAX COLLECTOR-TOWN CLERK

Howard C. Nichols	term expires March 1981

AUDITOR

Donalda Howard	term expires March 1979

MODERATOR

William Paine	term expires March 1981

SUPERVISORS OF THE CHECKLIST

Gail Paine	term expires March 1980
Pauline Gardner	term expires March 1982
Gail James	term expires March 1984

TRUSTEES OF TRUST FUNDS

Shirley Taylor	term expires March 1979
William Goodwin	term expires March 1980
Marion Prescott	term expires March 1981

LIBRARY TRUSTEES

Flora Jones	term expires March 1979
Herbert Billings	term expires March 1980
Elizabeth Mehaffey	term expires March 1979

PLANNING BOARD MEMBERS

Owen Jefferson	appointment expires 1979
Donalda Howard	appointment expires 1980
Arnold Bennett	appointment expires 1980
James G. Howard	appointment expires 1982
Norman Head	appointment expires 1983
Lawrence Clemons	appointment expires 1981
James F. Chadbourne	exofficio

HEALTH OFFICER

Payson Bartlett

TOWN WARRANT

To the Inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in Said State, qualified to vote in Town afairs:

You are hereby notified to meet at the Town Hall in said Bartlett on Tuesday, the thirteenth day of March 1979 at ten o'clock in the forenoon, to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot, and the polls shall open for balloting at ten o'clock in the forenoon and shall not close before six o'clock in the evening. The remaining articles of the warrant shall be acted upon at seven-thirty o'clock in the evening.

Article 1. To choose all necessary Town Officers for the ensuing year.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum not exceeding in the aggregate $250,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, said to be repaid during the current year from taxes collected within the current municipal year.

Article 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means. Subject only to the interest of relatives and heirs, all disposal shall be by public auction.

Article 5. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or federal or state aid in the name of the Town of Bartlett.

Article. 6 To see if Bartlett will vote to authorize the Selectmen to accept a quitclaim deed from the trustee and/or the Association, at his or its option, for all, or any portion of the fee and private roads leading to and situated within the so-called Mountain View Section of Linderhof (other than cul-de-sacs No. 1 and No. 2) as shown on a certain plan of land entitled "Street Layout Plan, Mountain View Section Linderhof Resort, Glen, N. H., dated January, 1979, prepared by J. R. Blais Associates," a copy of which may be inspected at the Office of the Town Clerk, for public highway purposes upon such further terms and conditions as may be satisfactory to the Selectmen; provided, however, that neither the Trustee nor the Association shall be required to convey such fee and private roads to Bartlett notwithstanding a vote by the township to accept the same. Agreeable to a petition signed by William O'Rourke and others. Selemtmen favorable.

Article 7. Whereas it will be brought to vote by the people of the town of Bartlett to accept a public roadway known as West Ledge Road located in the Glen Lodge subdivision. Said roadway is 66 feet in width and 1330 feet long and described in more detail on a plan entitled "Property of Steve Lullmann" dated December 22, 1977 by Thaddeus Thorne Surveys, Inc., approved by Bartlett Planning board August 28, 1978. Final acceptance to be made by the Selectmen. Agreeable to a petition signed by Owen Jefferson and others. Selectmen favorable.

Article 8. To see if the Town of Bartlett will vote to raise and appropriate the sum of $567.00 towards the support of the Children and Youth Project (C&Y). This sum to be used for clinic and office space. Agreeable to a petition signed by Susan Gaudette and others. Selectmen favorable.

Article 9. To see if the Town of Bartlett will vote to raise and appropriate the sum of $2,260.85 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to $1.35 per person in the Town of Bartlett. Agreeable to a petition signed by Georgene Marcoux and others. Selectmen favorable.

Article 10. To see if the Town of Bartlett will vote to raise and appropriate the sum of five hundred dollars ($500.00) for the Center of Hope for Developmental Disabilities, Inc. Agreeable to a petition signed by Nancy E. Brackett and others. Selectmen favorable.

Article 11. To see if the town will vote to raise and appropriate the sum of five hundred dollars ($500.00) in support of the Senior Meals and Wheels program. Agreeable to a petition signed by Rita Whittum and others. Selectmen favorable.

Article 12. To see if the Town will raise and appropriate the sum of $1,005.21 to assist the Carroll County Mental Health Service, Inc. Agreeable to a petition signed by Celeste C. Monte and others. Selectmen favorable.

Article 13. To see if the Town wishes to exclude from its Social Security plan services performed by election officials or election workers for each calendar year in which the renumeration paid for such services is less than $100.00. Selectmen favorable.

Article 14. To see if the Town will vote to raise and appropriate the sum of $43,000 to purchase a new truck equipped with plow, wing and sander. Selectmen favorable.

Article 15. To see if the Town will vote to authorize the withdrawal of $38,000 from the Revenue Sharing Fund to defray costs of a new truck. Selectmen favorable.

Article 16. To see if the Town will vote to raise and appropriate the sum of $10,000 to make alterations in the Town Hall office space to provide a separate office for the Town Clerk-Tax Collector and better office space for the Selectmen. Taylor and Chadbourne favor. Chandler opposed.

Article 17. To see if the Town will vote to raise and appropriate $1,685 to purchase a radar unit for use by the Police Department, one half of this amount to be paid by the N. H. Traffic Safety Committee. Taylor and Chadbourne favor. Chandler opposed.

Article 18. To see if the Town of Bartlett will vote to raise and appropriate the sum of five hundred dollars ($500.00) to be paid to the Mt. Washington Valley Chamber of Commerce to continue its support of Chamber activities. Agreeable to a petition signed by Gerald Davis and others. Taylor favors. Chadbourne and Chandler opposed.

Article 19. To see if the Town will vote $20,650.00 for Bartlett's assessed apportionment of the Capital Budget of the Community Solid Waste Disposal Committee. Selectmen favorable.

Article 20. To see if the Town will vote to accept the Building Code Regulations as apply to the flood plain areas of Bartlett. Said regulations have been discussed at two public hearings and have been posted and available throughout the Town. Selectmen favorable.

Article 21. To see if the Town will vote to discontinue that part of old West Side Road which lies westerly of the new West Side Road from Humphrey's Ledge northerly for a distance of about 3,400 feet. Selectman favorable.

Article 22. To see if the Town will vote to authorize the Selectmen to establish an ordinance to allow for inspection by town officials of all test pits and septic system designs proposed for installation within the town. Recommended by the Bartlett Planning Board. Selectmen favor.

Article 23. To see if the Town will vote to transfer $5000.00 from current surplus to the Building Capital Reserve Fund. Selectmen favor.

Article 24. To see if the Town will vote to transfer $5000.00 from current surplus to the Equipment Capital Reserve Fund. Selectmen favor.

Article 25. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 23rd day of February, in the year of Our Lord nineteen hundred seventy-nine.

David Y. Taylor
Gene G. Chandler

A True Copy of Warrant-Attest:

David Y. Taylor
Gene G. Chandler

BUDGET OF THE TOWN OF BARTLETT

PURPOSES OF APPROPRIATION	Approps. Previous Fiscal Yr.	Actual Expenditues Previous Fiscal Year	Approps. Ensuing Yr. Year 1979
GENERAL GOVERNMENT:			
Town officers' salaries	9950.00	9949.00	10100.00
Town officers' expenses	12500.00	14732.36	14500.00
Election & Registration expenses	800.00	1387.16	800.00
Expenses town hall & other buildings	5300.00	4933.98	5300.00
Reappraisal of property	5000.00	3296.35	5000.00
Mapping	6633.00		4433.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Dept.	31100.00	31635.13	32800.00
Fire Dept. inc. forest fires	18400.00	18683.65	22000.00
Planning & Conservation	1250.00	645.81	1200.00
Damages by dogs & legal expenses	1000.00	995.00	1000.00
Insurance	13800.00	15958.00	17800.00
Article 28 - Fire Sta. Addition	12000.00	12616.94	
HEALTH DEPARTMENT:			
Health Dept.-Hospital - Ambulance & Rescue	8469.00	8880.72	10500.00
Article 36 - Engineers	8000.00	7451.93	
Town Dump & Garbage Removal	16100.00	16116.76	19600.00
Article 22 - Meals & Wheels	500.00	500.00	
Article 23 - C&Y Project	498.00	498.00	
Article 24 - Home Health Agency	2596.00	2596.05	
Article 25 - CC Mental Health	962.00	961.50	
Article 26 - Center of Hope	500.00	500.00	
HIGHWAYS & BRIDGES			
Town road aid	585.00	584.63	653.00
Town Maintenance	110100.00	117526.81	108000.00
General expenses of Highway Dept.	12500.00	10830.59	13000.00
Article 27 - Front End Loader	34000.00	32609.00	
Article 29 - Portion of new truck costs	2000.00	2000.00	
LIBRARIES:			
Library	5850.00	5850.00	7200.00
PUBLIC WELFARE:			
Town poor	5000.00	1414.02	2000.00
Old age assistance	1000.00	580.50	1000.00
Aid to permanently & totally disabled	1000.00	1014.00	1200.00
PATRIOTIC PURPOSES:			
Memorial Day - Old home day	100.00	20.00	100.00
RECREATION:			
Parks & Playground, inc. band concerts	1000.00	629.04	4000.00
Article 15 - Summer Program	500.00	500.00	
Article 16 - Athletic & Recreation	1500.00	1500.00	
PUBLIC SERVICES ENTERPRISES:			
Cemeteries	750.00	500.00	750.00
Airport	150.00	150.00	150.00
UNCLASSIFIED:			
Employees' Ret. & Soc. Sec.	10100.00	10185.53	10600.00
Article 20 - White Mt. Region	1000.00	1000.00	
Article 21 - MWV Chamber of Com.	500.00	500.00	

DEBT SERVICE:			
Principal-long term notes & bonds	10,281.00	10280.38	30605.00
Interest-long term notes & bonds	2500.00	1859.40	1985.00
Interest on temporary loans	3500.00	3387.59	3500.00
West Side Rd. Savings Acct.	12500.00	12500.00	
CAPITAL OUTLAY:			
Balance East Branch Rd.	22400.00	15974.61	
Choo-Choo Inn - Art. 18 1978	2000.00		2000.00
PAYMENT TO CAPITAL RESERVE FUND			
Article 30 - Equipment	5000.00	5000.00	
Article 31 - Building	5000.00	5000.00	
Article 32 - Bridge	5000.00	5000.00	
Article 33 - Dump	40000.00	40000.00	
TOTAL APPROPRIATIONS	451174.00	438765.34	331776.00

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	12000.00	12080.00	15000.00
National Bank Stock Taxes	200.00	474.90	500.00
Yield Taxes	3000.00	879.32	1500.00
Interest on Delinquient Taxes			5000.00
Resident Tax Penalties			100.00
FROM STATE:			
Meals & Rooms Tax	13000.00	11587.96	12000.00
Interest and Dividends Tax	26000.00	25247.84	26000.00
Savings Bank Tax	1700.00	2272.36	2000.00
Highway Subsidy & Special Highway Subsidy	15834.00	14894.85	15575.00
Railroad Tax	2000.00	1801.16	2000.00
National Forest Reserve	12000.00	29777.05	
Reimb. a/c State-Fed. Forest Land	6500.00	5978.77	16385.00
Reimb. a/c Business Profits Tax	7500.00	7995.08	7500.00
FROM LOCAL SOURCES, EXCEPT TAXES			
Motor Vehicle Permits Fees	43000.00	53967.00	50000.00
Dog Licenses	400.00	687.00	600.00
Business Licensed, Permits & Filing Fees	200.00	197.00	250.00
Rent of Town Property	40.00	40.00	40.00
Interest Received on Deposits & Taxes	9000.00	8868.55	7100.00
Income from Departs. - Planning Bd.	500.00	589.00	500.00
Sale of Town Property	1000.00	1292.00	1000.00
RECEIPTS OTHER THAN CURRENT REVENUE:			
Proceeds of Bonds & Long Term Notes	22400.00	15974.61	
Revenue Sharing Fund	36000.00	31399.00	38000.00
Anti Recession Fund	5600.00	845.00	
Federal Forest Lands			19000.00
TOTAL REVENUES & CREDITS	217874.00	226848.45	220050.00

SELECTMEN'S REPORT

The Selectmen are again pleased to present to the citizens of Bartlett their annual report which will relate some important accomplishments and discuss some continuing problems.

The tax rate for 1978 was $15.60 per thousand dollars of valuation, exactly the same as the rate for the previous year. As you know, the tax rate is derived from two factors, 1) the amount of the budget to be raised by taxes divided by 2) the net valuation of all taxable property over neither of which do the Selectmen exercise very much control. But the Town has been indeed fortunate that the net valuation of town property has risen at a slightly faster rate than the amount to be raised by taxes. The Town has also been fortunate in that the cash flow from sources other than taxes has increased more rapidly percentagewise than has the gross budget for the town. We believe the following table will be of interest with respect to this situation:

Fiscal Year	Gross Budget plus Overlay & Vet Cr.	Rev. other than Taxes	Revenue from Taxes	Net Valuation	Tax Rate 1,000
1978	$1062485.80	$341290.00	$721195.80	$46230500	$15.60
1977	898550.02	261990.46	636559.56	40805100	15.60
1976	817192.35	211291.29	605901.06	37401300	16.20
1975	790928.57	219584.87	571343.70	34626891	16.50
*1974	633000.09	166262.11	466737.98	30909800	15.10
*1973	527951.88	125192.46	402759.42	27398600	14.70
*1972	434615.71	83878.96	350736.75	20042100	17.50
*1971	384489.30	75344.59	309144.71	14246300	21.70
*1970	334126.62	63036.28	271090.34	12909064	21.00
*1969	291379.42	52565.02	238814.40	11940720	20.00

(Net Valuation and Tax Rate for years marked*
adjusted for change from 50% to 100% valuation)

As the table shows, the gross budget has increased by more than three and one half times, revenue from taxes has tripled, and net valuation has almost quadrupled.

The Selectmen are gratified that during this period of slightly declining tax rates they have recommended and the town has approved the building of capital reserves against future needs of the town for capital outlays. This practice was initiated in 1975 and was of course greatly assisted by the sale of Goodrich Falls. As the Town Report shows, the Capital Reserves now total 81,690.77 including $3,690.77 interest earned in 1978.

At the same time long term indebtedness has been reduced from a high of $116,523.69 at the end of 1975 to $50,743.42 at the end of 1978. Of this $30,604.92 will be retired in 1979 and all of the present debt will be paid off by the end of 1981.

A significant achievement in 1978 was the conversion to electronic data processing techniques of property tax billing. This was carried out under a contract with the Arlington Trust Company of Methuen, Massachusetts, and the results were most satisfactory. This conversion required that every separate parcel of taxable property be identified. The Selectmen used three methods of identification as circumstances required and hopefully the identifying numbers will not need to be changed even though the subdivision of land in Bartlett continues at its present brisk pace. The methods used are as follows:

1) Where the parcels of a subdivision were numbered by the developer, the lot number was used. For example –
 2LNDRH - 120000 identified Lot No. 120 in Linderhof
 3ROLRG - 027000 identifies Lot No. 27 in Rolling Ridge
2) On older roads where lot numbers have never existed, the distance in hundredths of miles from a zero point (usually the junction of the road with the major road serving it) was used. For example –
 1RT16A - 187R00 identifies a parcel on the right side of Route 16A 1.87 miles from the zero point which is the point where Route 16A leaves Route 16 near Bradstreets.
 3RT302 - 115R00 identifies a parcel on the right side of Route 302 1.15 miles from the zero point which is the center of the overpass over the MCRR near West Side Road.
3) In Bartlett Village where properties are quite close together a house numbering system was used with odd numbers on the left hand side of the street and even numbers on the right. For example –
 5VILLG - FOR090
 5FORES - identifies a parcel on Forest Avenue assigned No. 27.

Some special situations arose requiring some deviation from the foregoing methods but these were minimum.

An important advantage of the data processing procedure is that property ownership records can be kept current at all times. Under the old method of using addressograph plates, no changes in ownership of property could be made in the town records from April 1st of each year until the tax blotter was prepared in November or December when the tax rate for the year became available. Under the electronic procedure property ownership and values as of April 1st can be entered into the computer as and when they are established after which the office records may be changed for new ownership at any time the change occurs. When the tax rate becomes available in November or December or even in August it will then be entered into the computer and the tax bills addressed to the owners as of April 1st will then be printed and mailed.

Progress on the town property map has struck a snag. Pursuant to the requirement of state law that all towns shall have a property map of all properties in the town, the Town entered into a contract with Planning Maps, Inc., of Newport, N.H. to prepare such a map of Bartlett in 1975. The contract price was $17,730.00 payable in four equal installments. As of the end of 1977 the town had paid three-quarters of this amount on the assurance that progress on the map was inline with the payments. In December of 1978, the Selectmen were advised that Planning Maps was bankrupt and that the assets and business had been taken over by Land Inventory Systems, Inc. The new company has offered to provide to the town one map, not reproducible, for the unpaid balance of the original contract which is $4,432.50 or it will provide a more complete job including three sets of maps together with a reproducible set for $9,500. A third alternative is available to the Selectmen, viz., recover all the map material in its present state and hire some other firm to complete the work. The 1979 budget reflects the recommendations of the Selectmen in this matter.

Due to legal problems with obtaining the necessary permits and court order, the remains of the Choo-Choo Inn are still with us. Town attorney, William Paine assures us that as of January 1979, he now has all the necessary papers and the Town may proceed with finally clearing up the Inn. The Selectmen have included money for this years job in their budget.

The Town purchased a new trailer this past year but a problem soon arose concerning the effective use of the trailer. The new loader is considerably higher than the old one, and would not fit under the two bridges on Route 302. The Selectmen feel they can recover from this oversight by selling the trailer and recovering all of the money spent. The Town receives a large discount on the purchases of equipment and coupled with the increased cost of the trailer since last summer, we are able to offer a good buy to someone looking for a trailer.

More positive aspects of the past year include the installation of the new multiplate culvert on Town Hall Road. The Forest Service provided the culvert and the Town paid for the installation. This completes the major bridge work on Town Hall Road for a number of years and has greatly improved the safety of this road. Rolling Ridge Road was upgraded and paved. We were fortunate that Attitash was crushing gravel in their pit and that the Town was able to purchase crushed gravel at a good price and reduce transportation costs, as a sizeable amount of this gravel was used on Rolling Ridge Road. Forest Avenue was paved this summer and the road seems to be quite an improvement. Other roads in Town received a seal coat and Road Agent, George Drew, oversaw the paving by developers of roads that will eventually become town roads. Any roads accepted by the Selectmen must now be paved in addition to having to be built to Town specifications.

With the increase in the number of roads, the town has accepted and the possibility of the Linderhof roads becoming town roads, the town had to contract a portion of the plowing this season. Looking ahead to next winter, the Selectmen have considered adding another truck to our fleet, continuing to contract some plowing, or possibly buying a smaller tractor with which sand and salt could be loaded, thereby freeing the loader to be used for plowing. It was decided to recommend to the Town the purchase of a new four-wheel drive truck together with a new plow and wing at a total estimated cost of $43,000.00.

As directed by Town Meeting the Selectmen have back charged all bills received from the North Conway Rescue Squad to the party for whom the service was rendered. Of $2,811.50 for Rescue Squad services in 1978, the Town has recovered $379.50 by doing so and this amount has been credited to the Rescue Squad account. It is the policy of the Selectmen to bill the party involved only once and not to press for recovery of the costs charged to the Town. This permits those who are able to pay or who can pass the charge to an insurance company (as in the case of an automobile accident) to do so while those served for whom the charge would be a burden may ignore it. The Selectmen urge that anyone requesting emergency service identify the service needed. If an emergency call does not state the need, amublance, fire equipment and rescue may all be dispatched and the town will be billed accordingly. However, to convey a sick person to the hospital only an ambulance is needed or to find a lost child only the rescue squad is needed. For automobile accidents, fire equipment, rescue squad, and ambulance are automatically dispatched.

DAVID Y. TAYLOR
GENE G. CHANDLER
JAMES F. CHADBOURNE

DEPARTMENT OF REVENUE ADMINISTRATION

Concord, 03301
November 9, 1978

REVISED

Board of Selectmen
Town Office - Bartlett
Box 206
Glen, New Hampshire 03838

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1978 taxes on the basis of the following figures.

Net Assessed Valuation		$46,230,500.00
Taxes Committed to Collector:		
Town Property Taxes Assessed	$721,195.80	
Precinct Taxes Assessed	41,273.62	
Total Gross Property Taxes	$762,469.42	
Less: Est. War Service Tax Credits	8,125.00	
Net Property Tax Committment*	$754,344.42	
Tax Rate - Town		1.56
Precinct (1)		

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school, county and precinct are as follows:

Net School Appropriations	$484,177.51
County Tax Assessment	42,804.00
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of $8,429.29.

Very truly yours,
Lloyd M. Price, Commissioner

Land	$14,800,200
Buildings	30,964,400
Factory Buildings	96,950
Public Utilities	
Electric	187,750

House Trailers, Mobile Homes & Travel Trailers assessed as personal property 76	313,200
Boats & Launches 5	500
Total Valuation Before Exemptions Allowed	
Blind 1	5,000
Elderly Exemptions 25.5	127,500
Total Exemptions Allowed	$ 132,500
Net Valuation on Which Tax Rate Is Computed	$46,230,500

Lower Bartlett Users	Lower Bartlett Non-Users	Intervale Lighting	Kearsarge Lighting	No. Conway Water
1496100	470200	688950	531250	1220200
4134700	496800	2078400	1139150	3217550
		23000		23000
4650		8000	4200	12200
5635450	967000	2798350	1674600	4472950
15000		5000	10000	15000
5620450	967000	2793350	1664600	4457950

STATEMENT OF APPROPRIATION

TAXES ASSESSED FOR THE TAX YEAR 1978

Purposes of Appropriations	
General Government:	
Town officers' salaries	$ 9,950.00
Town officers' expenses	12,500.00
Election and Registration expenses	800.00
Municipal and District court expenses MAPPING	6,633.00
Town Hall and Other Buildings Expenses	5,300.00
Reappraisal of property	5,000.00
Protection Of Persons And Property:	
Police department	31,100.00
Fire Department, inc. forest fires	18,400.00
Planning and Zoning	1,250.00
Damages by dogs	500.00
Insurance	13,800.00
Article 28	12,000.00
Health:	
Health Dept. $2,400 Hospital $2,000 Ambulance $4,069	8,469.00
Article 22	500.00
Town Dump and Garbage Removal	16,100.00
Article 23	498.00
Article 24	2,596.00
Article 25	962.00
Article 26	500.00
Highways & Bridges:	
Town road aid	585.00
Town Maintenance	110,100.00
General expenses of highway department	12,500.00
Article 27 Loader (revenue sharing)	3,400.00
Article 29 Truck (partial) (revenue sharing)	2,000.00
Article 36	8,000.00
Libraries:	
Library	5,850.00
Public Welfare:	
Town poor	5,000.00
Old age assistance	1,000.00
Aid to permanently and totally disabled	1,000.00
Patriotic Purposes:	
Memorial Day - Old home day	100.00
Recreation:	
Parks & Playground, inc. band concerts	1,000.00
Article 15	500.00
Article 16	1,500.00
Public Services Enterprises:	
Cemeteries	750.00
Airport	150.00
Unclassified:	
Damages and Legal expenses	500.00
Employees' retirement and Social Security & Blue Cross	10,100.00
Article 18	2,000.00
Article 20	1,000.00
Article 21	500.00

Debt Service:		
Principal-long term notes & bonds	10,281.00	
Interest-long term notes & bonds	2,500.00	
Interest on temporary loans	3,500.00	
Capital Outlay:		
West Side Road	12,500.00	
Balance - East Branch Bridge	22,400.00	
Payments To Capital Reserve Funds:		
Article 30-5000 Article 31-5000	55,000.00	
Article 32-5000 Article 33-40,000		
TOTAL APPROPRIATIONS		$451,174.00
Total Town Appropriations		451,174.00
Total Revenues and Credits		765,517.00
Net Town Appropriations		185,657.00
Net School Appropriations		484,177.51
County Tax Assessments		46,804.00
Total of Town, School and County		$712,638.51
Deduct Total Business Profits Tax Reimbursement		7,997.00
Add War Service Credits +		5,125.00
Add Overlay + 20,000		22,798.44
Property Taxes To Be Raised		$735,064.95

SOURCES OF REVENUE

From Local Taxes:		
Resident Taxes	$ 15,580.00	
National Bank Stock Taxes	200.00	
Yield Taxes	1,477.00	
Interest on Delinquent Taxes	9,000.00	
From State:		
Meals and Rooms Tax	11,588.00	
Interest and Dividends Tax	25,248.00	
Savings Bank Tax	2,273.00	
Highway Subsidy	15,060.00	
Railroad Tax	1,801.00	
Reimb. a/c State-Federal Forest Land	18,500.00	
From Local Sources, Except Taxes		
Dog Licenses	400.00	
Business Licenses, Permits and Filing Fees	200.00	
Rent of Town Property	40.00	
Income From Departments	500.00	
Motor Vehicle Permits Fees	4,300.00	
Surplus		22,400.00
Sale of Town Property	1,000.00	
Industrial Fund	650.00	
Goodrich Falls Station	55,000.00	
Receipts Other Than Current Revenue:		
Revenue Sharing Funds	36,000.00	
Anti Recession	5,600.00	
TOTAL REVENUES AND CREDITS		$265.517.00

Comparative Statement of Appropriations and Expenditures

Fiscal year ending December 31, 1978

Title of Appropriations	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	$ 9,950.00		$ 9,950.00	$ 9,949.90	.10	
Town Officers' Expenses	12,500.00	112.33	12,612.33	14,732.36		2,120.03
Election & Registration Expenses	800.00		800.00	1,387.16		587.16
Mapping	6,633.00		6,633.00		6,633.00	
Town Hall & Other Bldgs. Exp.	5,300.00		5,300.00	4,933.98	366.02	
Reappraisal of property	5,000.00		5,000.00	3,296.35	1,703.65	
Police Dept.	31,100.00	470.19	31,570.19	31,635.13		64.94
Fire Dept., inc. forest fires	18,400.00	678.00	19,078.00	18,683.65	394.35	
Planning and zoning	1,250.00		1,250.00	645.81	604.19	
Damages by Dogs	500.00		500.00	495.00	5.00	
Insurance	13,800.00	71.00	13,871.00	15,958.00		2,087.00
Health Dept. incl. Hospital, Ambulance & Rescue	8,469.00	3,131.50	11,600.50	8,880.72	2,719.78	
Town Dump & Garbage Removal	16,100.00		16,100.00	16,116.76		16.76
Town Road Aid	585.00		585.00	584.63	.37	
Town Maintenance	110,100.00	4,953.05	115,053.05	117,526.81		2,473.76
Gen. Exp. of Highway Dept.	12,500.00	78.84	12,578.84	10,830.59	1,748.25	
Library	5,850.00		5,850.00	5,850.00		
Town Poor	5,000.00	96.11	5,096.11	1,414.02	3,682.09	
Old Age Assistance	1,000.00	3,979.50	4,979.50	580.50	4,399.00	
Aid to Permanently & Totally Disabled	1,000.00		1,000.00	1,044.00		44.00
Mem. Day & Patriotic Purposes	100.00		100.00	20.00	80.00	
Parks & Playgrounds	1,000.00		1,000.00	629.04	370.96	
Cemeteries	750.00		750.00	500.00	250.00	

Airport	150.00	150.00	300.00	150.00	150.00	
Damages & Legal Expenses	500.00		500.00	500.00		
Employees' Ret. & Soc. Sec. & Blue Cross	10,100.00	160.00	10,260.00	10,185.53	74.47	
Principal-long term notes & bonds	10,281.00		10,281.00	10,280.38	.62	
Interest-long term notes & bonds	2,500.00		2,500.00	1,859.40	640.60	
Interest on temporary loans	3,500.00		3,500.00	3,387.59	112.41	
West Side Road	12,500.00		12,500.00	12,500.00		
Balance - East Branch Bridge	22,400.00		22,400.00	15,974.61	6,425.39	
Art. 28 - Fire Station Addition	12,000.00		12,000.00	12,616.94		616.94
Art. 22 Sr. Meals & Wheels	500.00		500.00	500.00		
Art. 23 C&Y Project	498.00		498.00	498.00		
Art. 24 Home Health Agency	2,596.00		2,596.00	2,596.05		.05
Art. 25 CC Mental Health	962.00		962.00	961.50	.50	
Art. 26 Center of Hope	500.00		500.00	500.00		
Art. 27 Front End Loader	34,000.00		34,000.00	32,609.00	1,391.00	
Art. 29 Portion of New Truck	2,000.00		2,000.00	2,000.00		
Art. 36 Engineers	8,000.00	4,000.00	12,000.00	7,451.93	4,548.07	
Art. 15 Summer Program	500.00		500.00	500.00		
Art. 16 Athletic & Recreation	1,500.00		1,500.00	1,500.00		
Art. 18 Choo-Choo Inn	2,000.00		2,000.00		2,000.00	
Art. 20 White Mt. Region	1,000.00		1,000.00	1,000.00		
Art. 21 MWV Chamber Com.	500.00		500.00	500.00		
Art. 30 Equip. Capital Res.	5,000.00		5,000.00	5,000.00		
Art. 31 Bldg. Capital Res.	5,000.00		5,000.00	5,000.00		
Art. 32 Bridge Capital Res.	5,000.00		5,000.00	5,000.00		
Art. 33 Dump Capital Res.	40,000.00		40,000.00	40,000.00		
	$451,174.00	$17,880.52	$469,054.52	$438,765.34	$38,299.82	$8,010.64
					8,010.64	
					$30,289.18	

FINANCIAL REPORT

ASSETS

Cash:		
In hands of treasurer	$ 163,710.28	
		$ 163,710.28
Elderly Tax Lien		1,283,33
Capital Reserve Funds: (R.S.A., Chap. 35)		
Dump Capital Res. 62,899.04		
Bldg. Capital Res. 8,358.41		
Bridges Capital Res. 5,216.66		
Highway Equipment Capital 5,216.66		
Total		81,690.77
Accounts Due to the Town		
Due from State:		
Joint highway construction accounts, unexpended bal. in State Treas.	77.68	
Road Toll	2,732.33	
Other bills due Town:		
Bartlett Village Water Precinct	1,936.45	
Bartlett School District	597.30	
Gasoline in tank	232.67	
		5,576.43
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1977	17,379.48	
Levy of 1976	7,697.96	
Levy of 1975	477.02	
Previous Years	242.95	
		25,797.41
Uncollected Taxes:		
Levy of 1978, inc. Res. Taxes	216,681.40	
Levy of 1977	2,280.00	
Levy of 1976	354.92	
Previous Years	2,861.54	
		222,177.86
	Grand Total	$500,236.08
Current Surplus (Deficit) Dec. 31, 1977		147,278.62
Current Surplus (Deficit) Dec. 31, 1978		117,506.28
Decrease of Surplus—Change in Financial Cond.		29,772.34

LIABILITIES

Accounts Owed by the Town:	
Bills outstanding	$ 20,894.33
Unexpended Rev. Sharing Funds	23,147.22
Unexpended Anti Recession	2,069.13
Performance Guarantee (Bond) Deposits	14,000.00
Due to State:	
2%-Bond & Debt Ret. Taxes Uncollected	676.91

Yield Tax Deposits (Escrow Acct.)	996.25	
School District	239,177.51	
Total Accounts Owed by the Town		$300,961.35
State & Town Joint Highway Const. Accts.:		
Unexpended bal. in State Treasury	77.68	
		77.68
Capital Res. Funds: (offsets similar assets account)		81,690.77
Total Liabilities		$382,729.80
Current Surplus (Excess of assets over liabilities)		117,506.28
	Grand Total	$500,236.08

RECEIPTS

Current Revenue:		
From Local Taxes: (Col. & Rem. to Treas.)		
Property Taxes - Current Yr. - 1978	$ 542,857.25	
Resident Taxes - Current Yr. - 1978	12,080.00	
Nat'l Bank Stock Taxes - Current Yr. - 1978	474.90	
Yield Taxes - Current Yr. - 1978	879.32	
		$ 556,291.47
Property Taxes & Yield Taxes - Prev. Yrs.		192,849.99
Resident Taxes - Prev. Yrs.		760.00
Land Use Change Tax		1,015.00
Int. received on Delinquent Taxes		8,868.55
Penalties: Res. Taxes - State Hd. Taxes		146.00
Tax sales redeemed		42,457.53
From State:		
For Town Road Aid		5,125.73
Highway Subsidy		14,894.85
Interest & dividends tax		25,247.84
Railroad tax		1,801.16
Savings Bank Tax		2,272.36
Reimb. a-c St. & Fed. forest lands		35,755.82
Fighting forest fires		247.89
Reimb. a-c Mot. Vehicle Rd. Toll		2,793.10
Reimb. a-c Old Age Assistance		3,232.96
Meals & Rooms Tax		11,587.96
Reimb. a-c Business Profits Tax		7,995.08
From Local Sources, Except Taxes:		
Dog Licenses		687.00
Business licenses, permits & filing fees		197.00
Rent of town property		40.00
Income from departments		1,654.68
Motor vehicle permits (1978 $53,967.00)		53,967.00
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	185,000.00	
Proceeds of Long Term Notes	15,974.61	
Insurance adjustments	543.55	
Refunds	8,957.15	
Sale of town property	1,279.00	
Grants from U.S.A.		
Revenue Sharing	26,991.00	

Rec. Grants - Fed share E. Branch Bridge	33,946.07	
All other grants from U.S.A. Anti Recession	845.00	
Withdrawals from Savings Acct.	58,539.61	
Total Receipts Other than Current Revenue		$ 332,075.99
Total Receipts from All Sources		$1,301,964.96
Cash on hand Jan. 1, 1978		25,443.85
Grand Total		$1,327,408.81

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	$ 9,949.90
Town officers' expenses	14,732.36
Election & registration expenses	1,387.16
Municipal & District Court exp.-Town Clerk Fees	6,080.00
Exp. Town Hall & Other Bldg.	4,933.98
Reappraisal of Property	3,296.35
Protection of Persons and Property:	
Police Department	31,635.13
Fire Dept., including Forest Fires	31,339.01
Planning and Zoning	645.81
Damage by dogs	495.00
Insurance	15,958.00
Health	
Health Dept., including hosp. & ambulance	13,936.27
Town Dumps & Garbage Removal	23,568.69
Highways and Bridges:	
Town Road Aid	584.63
Town Maintenance	119,526.81
Street Lighting - Gasoline Purchases	7,598.75
Gen. Expenses of Highway Dept.	10,830.59
Libraries	
Libraries	5,850.00
Public Welfare	
Old age assistance	580.50
Town poor	1,414.02
Aid to Permanently & Totally Disabled	1,044.00
Patriotic Purposes:	
Memorial Day, Veteran's Associations And Old Home Day	20.00
Recreation	
Parks & Playgrounds, including band concerts	2,629.04
Public Service Enterprises:	
Cemeteries, including hearse hire	500.00
Airports	150.00
Unclassified:	
Damages & legal expenses	500.00
Advertising & Regional Associations	1,500.00
Taxes bought by town	40,393.43
Discounts, abatements and refunds	1,253.74
Employees' Retirement & Soc. Sec. & Blue Cross	10,185.53
Debt Service:	
Paid on tax anticipation notes	3,387.59
Paid on long term notes	1,859.40

Principal of Debt:		
Payments on Tax Anticipation Notes	185,000.00	
Payments on long term notes	10,280.38	
Capital Outlay:		
Highways & Bridges - State Aid construction	49,920.68	
Highways & Bridges - Town construction	12,500.00	
New Equipment (Highway-$32,609.00)	32,609.00	
Payments to capital reserve funds	55,000.00	
Savings	3,597.00	
Payments to Other Governmental Divisions:		
Taxes paid to County	42,804.00	
Payments to Precincts	45,497.41	
Payments to School Districts	411,781.79	
Total Payments for all Purposes (less voided checks-325.71)		1,216,430.24
Cash on hand Dec. 31, 1978		110,978.57
Grand Total		$1,327,408.81

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1978: June 30, 1979 (1)

Long Term Notes Outstanding:		
River Street Bridge	$ 12,000.00	
Bear Mt. Rd.	3,000.00	
Town Garage	19,768.81	
East Branch Bridge	15,974.61	
Total Long Term Notes Outstanding		$ 50,743.42
Total Long Term Indebtedness-Dec. 31, 1978; June 30, 1979		$ 50,743.42

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - Jan. 1, 1978, July 1, 1978		$ 45,049.19
New Debt Created During Fiscal Year:		
Long Term Notes Issued	15,974.61	
Total		15,974.61
Total		61,023.80
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	10,280.38	
Total		10,280.38
		$ 50,743.42

TOWN CLERK'S REPORT

Auto Permits	$53,967.00	
Dog Licenses	687.00	
Filing Fees	11.00	
		$54,665.00

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1978
— Dr. —

Taxes Committed to Collector:		
Property Taxes	$ 755,225.76	
Resident Taxes	14,950.00	
Total Warrants		$ 770,175.76
Yield Taxes		1,772.82
Added Taxes:		
Property Taxes	$ 300.92	
Resident Taxes	1,870.00	
		2,170.92
Land Use Change Taxes		690.00
Interest Collected on Delinquent Property Taxes		11.28
Penalties Collected on Resident Taxes		4.00
TOTAL DEBITS		$774,824.78

— CR. —

Remittances to Treasurer:		
Property Taxes	$542,857.25	
Resident Taxes	12,080.00	
Yield Taxes	879.32	
Land Use Change Taxes	690.00	
Interest Collected	11.28	
Penalties on Resident Taxes	4.00	$556,521.85
Abatements Made During Year:		
Property Taxes	1,101.53	
Resident Taxes	520.00	
		1,621.53
Uncollected Taxes - Dec. 31, 1978:		
(As Per Collector's List)		
Property Taxes	211,567.90	

Resident Taxes	4,220.00		
Yield Taxes	893.50		
		216,681.40	
TOTAL CREDITS			$774,824.78

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

— DR. —

Uncollected Taxes - As of Jan. 1, 1978:			
Property Taxes	$ 192,551.07		
Resident Taxes	3,040.00		
Yield Taxes	534.52		
			$196,125.59
Land Use Change Taxes		325.00	
Interest Collected on Delinquent Property Taxes		5,082.03	
Penalties Collected on Resident Taxes		142.00	
TOTAL DEBITS			$201,674:62

— CR. —

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1978:			
Property Taxes	$192,008.89		
Resident Taxes	760.00		
Yield Taxes	534.49		
Land Use Change Taxes	325.00		
Interest Collected During Year	5,082.03		
Penalties on Resident Taxes	142.00		
		$198,852.41	
Abatements Made During Year:			
Property Taxes	$ 542.18		
Yield Taxes	.03	542.21	
Uncollected Taxes - Dec. 31, 1978: (As Per Collector's List)			
Property Taxes	2,280.00		
		2,280.00	
TOTAL CREDITS			$201,674.62

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1978

— DR. —

	Tax Sales on Account of Levies of:		
	1977	1976	1975
(a) Balance of Unredeemed Taxes - Jan. 1, 1978		$20,656.98	$7,684.31

(b) Taxes Sold To Town During Current Fiscal Year	37,853.51		
Interest Collected After Sale	806.52	1,784.86	1,183.86
Redemption Costs	2,220.90		
TOTAL DEBITS	$40,880.93	$22,441.84	$8,868.17
	— CR. —		
Remittances to Treasurer During Year:			
Redemptions	$22,694.93	$12,708.61	$7,011.67
Int. & Costs After Sale	806.52	1,784.86	1,183.86
Abatements During Year		250.41	195.62
Unredeemed Taxes - Dec. 31, 1978	17,379.48	7,697.96	477.02
TOTAL CREDITS	$40,880.93	$22,441.84	$8,868.17

UNREDEEMED TAXES FROM TAX SALES

	1976	1977
Drew, J.	$ 50.19	$ 48.72
Flagg, J.	686.88	
Hamlet, R.	41.66	40.59
Garland, E.	68.69	66.38
Hydren Realty	613.47	2,036.28
Julien, E.	28.32	29.94
Karz, J.	133.57	128.94
Karz, J.	135.73	131.24
Mulvey, D.	9.00	
O'Toole, J.	73.68	
Rice, W.	551.87	531.63
Smith, S.	9.00	
Souliere, F.	27.80	30.15
Stewart, C.	12.89	
Turiello, H.	53.54	51.84
Watson, F.	48.39	46.62
Wilbur, W.	21.97	
Glen Land Corp.	542.01	351.38
Linderhof, Realty Inc.	2,436.37	2,271.77
Jenks Hill Lot	44.52	
Town Hall Road Lot	80.31	
Linderhof Resorts	2,028.10	5,141.15
Collins, V.		51.06
DeSimone, B.		826.27
Driscoll, R.		688.34
Doyle, R.		786.73
Gent, R.		11.80
Gustin, J.		11.65
Hart, J.		166.85
Hill, R.		41.45
Hydren, C.		248.63
Kiel, J.		341.58
McCune, M.		160.93
Machold, I.		496.06
Maier, E.		134.40
Rte. 302 Realty Trust		642.24
Sauer, R.		214.66

Schneider, E.		226.91
Ward, B.		356.15
Frost, M.		73.67
Williams, D.		881.34
Williamson, R.		43.79
Mulkern, R.		61.84
Lane, M.		3.60
Anderson, C.		3.00
	$7,697.96	$17,379.48

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of Dec. 31, 1978, on account of the tax levy of 1978, is correct to the best of my knowledge and belief."

(Signed) Howard C. Nichols

SUMMARY OF WARRANTS
YIELD TAXES
LEVY OF 1976, 1975, 1974

Uncollected Taxes As of Jan. 1, 1978		
1976	$ 354.92	
1975	2,125.66	
1974	1,042.49	
TOTAL		$3,523.07
Payments Received During Year 1978		
1975	$ 306.61	
Uncollected Taxes As of December 31, 1978		
1976	$ 354.92	
1975	1,819.05	
1974	1,042.49	
TOTAL		$3,216.91

SCHEDULE OF TOWN PROPERTY

As of December 31, 1978; June 30, 1979

DESCRIPTION	VALUE
Town Hall, Lands & Buildings	$ 82,250.00
Furniture and Equipment	7,000.00
Libraries, Lands & Buildings	
Furniture and Equipment	3,000.00
Police Department, Lands & Buildings	
Equipment	4,000.00
Fire Department, Lands & Buildings	
Glen & Bartlett Village	54,700.00
Equipment - Glen & Bartlett Village	75,000.00
Highway Department, Lands & Buildings	60,000.00
Equipment	48,000.00
Materials and Supplies	4,000.00
Schools, Lands & Buildings	295,400.00
Equipment	10,000.00
All Lands & Buildings acquired through Tax Collector's	
Stillings Property	5,850.00
Hodgdon Lot	1,650.00
Mannion Lot	1,450.00
Fay Lot	1,550.00
All other Property and equipment:	
Alpendorf Lot 178A	200.00
Duprey Lot	5,000.00

TREASURER'S REPORT

12 Months Ending December 31, 1978

Balance from previous year		$ 1,255.67
Cash Receipts		
Town appropriation	$ 2,681.00	
Lost book reimbursements	23.85	
*Miscellaneous	254.69	
*(See note 1)		
Total cash receipts	$ 2,959.54	2,959.54
Total cash including balance from previous year		$ 4,215.21
Cash Disbursements		
Janitor		$ 30.00
Miscellaneous		125.87
New Books		
The Baker Taylor Co.	$ 65.00	
Better Books Co.	108.03	
The Bro Dart Foundation	33.69	
Doubleday & Co. Inc.	813.61	
E M C Corp.	15.29	
Garden Way Publishing Co.	54.46	
G. K. Hall & Co.	28.20	
Hertzberg New Methods Inc.	88.56	
New Hampshire Law Directory and Day Book	15.00	
New Hampshire Publishing Co.	2.94	
News Week Books	4.24	
North Conway Book Shop	13.45	
Perma Bound	54.96	
Rodale Press	39.74	
Weeger Pride Book Co.	375.35	
Wilson, H. W. Co.	63.00	
World Book and Encyclopedia	18.90	
** Total New Books		1,814.78
**(See Note 2)		
Periodicals		
American Library Assoc.	$ 8.00	
Children's Art Foundation	10.50	
Ebsco Subscription Service	349.54	
New Hampshire Times	18.00	
Total Periodicals		386.04
Total Forward		$2,356.69

Cash Disbursements Continues Amount Forwarded	$2,356.69
Repairs	39.79
Supplies	176.97
Telephone	225.12
Travel and Conference	72.90
Total Disbursements	$2,871.47

Total Cash Received including Balance from previous year	$4,215.21
Total Cash Disbursements	2,871.47
Cash on Hand December 31, 1978	$1,343.74

*Note 1. This amount includes $246.75 cash received in payment for books purchased through the library.

**Note 2. This amount includes $246.75 New Books purchased through the Library for which the Library was fully reimbursed. (See Note 1 above)

H. M. Billings, Treasurer

LUCILLE GARLAND CHILDREN'S BOOK FUND

As of December 31, 1978

Cash on hand January 1978	$576.76	
Interest received December 1978	29.96	
Total cash on hand		$606.72

Note: These funds are held in an interest bearing account in the North Conway Bank.

H. M. Billings, Treasurer

TREASURER'S REPORT
1978

	Howard Nichols, Town Clerk:		
Motor Vehicle fees		$ 53,967.00	
Dog licenses		687.00	
Filing fees		11.00	
	Town Clerk's Receipts		$ 54.665.00
	Howard Nichols, Tax Collector:		
1978	Property tax	$ 542.857.25	
	Yield tax	879.32	
	Yield tax interest	11.28	
	Current use	690.00	
	Resident tax	12,080.00	
	Res. tax penalty	4.00	
1977	Property tax	192,008.89	
	Prop. tax interst	5,082.03	
	Yield tax	534.49	
	Current use	325.00	
	Resident tax	760.00	
	Res. tax penalty	142.00	
	Redemptions	22,694.93	
	Red. interest	806.52	
1976	Redemptions	12,708.61	
	Red. interest	1,784.86	
1975	Yield tax	306.61	
	Redemptions	7,053.99	
	Red. interest	1,183.86	
	Tax Collector's Receipts		$ 801,913.64
	Miscellaneous Receipts:		
VFW bingo permit		$ 60.00	
Anti-recession payment		845.00	
Lease for Stillings property		40.00	
Reimb. ins. for Stillings property		86.00	
Gasoline sold to school		3,978.26	
Planning board		589.00	
Building permits		92.00	
Copy fees		111.18	
Equipment rental		900.50	
State & Federal forest land		35,755.82	
Withdrawal Escrow acct.		53,707.75	
National bank stock		474.90	
Welfare credit		2,360.00	
Pistol permits		34.00	
Misc. reimb. & refunds		210.78	
Insurance reimb. & refunds		543.55	
Fed. share East Branch bridge		33,946.07	
Withdrawal anti-recession fund		3,600.00	
Withdrawal yield tax Escrow acct.		1,231.86	
East Branch bridge note		15,974.61	
Withdrawal revenue sharing		26,991.00	
Temporary loans		185,000.00	

Rescue reimbursement	379.50	
Tar reimbursement	202.61	
Business profits tax	7,995.08	
Bank tax	2,272.36	
Railroad tax	1,801.16	
Interest & dividends tax	25,247.84	
OAA refund	872.96	
Sale of town property	50.00	
Meals & rooms tax	11,587.96	
Sanding & grading reimb.	54.00	
Sale of fire truck	1,229.00	
Jackson's share engineer's cost	4,000.00	
TRA reimbursement	5,125.73	
Statement error	100.00	
Road toll	2,793.10	
Highway subsidy	14,894.85	
Forest fire reimb.	247.89	
Miscellaneous Receipts		$ 445,386.32
Bank balance January 1, 1978	$ 25,443.85	
Receipts 1978	1,301,964.96	
Total		$1,327,408.81
Expenditures	1,216,755.95	
Less voided checks	325.71	
Less expenditures		1,216,430.24
Bank balance Dec. 31, 1978		$ 110,978.57
Revenue Sharing Account		
Balance Jan. 1, 1978	$ 17,565.22	
Federal Receipts	31,399.00	
Interest	1,174.00	
Withdrawals	26,991.00	
Balance Dec. 31, 1978		$ 23,147.22
Yield Tax Escrow Account		
Balance Jan. 1, 1978	$ 1,022.51	
Deposits-yield tax	745.00	
Deposits-escrow	14,000.00	
Interest	460.60	
Withdrawals	1,231.86	
Balance Dec. 31, 1978		$ 14,996.25
Escrow Acct. (Goodrich Falls & M. Hill Prop.)		
Balance Jan. 1, 1978	$ 53,040.62	
Interest	667.13	
Withdrawal	53,707.75	
Balance Dec. 31, 1978		$ -0-
Anti-Recession Fund		
Deposits	$ 5,579.00	
Interest	90.13	
Withdrawal	3,600.00	
Balance Dec. 31, 1978		$ 2,069.13
West Side Road Appropriation		

Deposit	$ 12,500.00	
Interest	19.11	
Balance Dec. 31, 1978		$ 12,519.11
Cash in Hands of Treasurer Dec. 31, 1978		$ 163,710.28
North Conway Water Precinct Taxes Purchased by Town		
1975	$ 146.59	
Redeemed	42.32	
		$ 104.27
1974		96.00
1973		9.04
1969		32.65
Total Due Town		$ 242.95

MAXINE G. PATCH, Treasurer

STATUS OF REVENUE SHARING FUNDS

On hand Jan. 1, 1978		$17,565.22
Received in 1978		
Revenue Sharing Payments	31,399.00	
Interest	1,174.00	32,573.00
		$50,138.22
Expended in 1978		
New End Loader (Article 27-1978)		26,991.00
Balance on hand Dec. 31, 1978		$23,147.22
Revenue Sharing for 1979		
Expected payments	34,000.00	
Expected interest	1,000.00	35,000.00
Available for expenditure in 1979		58,147.22
Less amounts obligated at prior Town Meetings		
Wing attachment for new end loader (1978)	5,618.00	
Part cost of new truck (art 29-1978)	2,000.00	
West Side Rd. Improvement (art 13-1977)	12,500.00	20,118.00
		$38,029.22

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

David Y. Taylor, Selectman		$1,500.00	
Gene G. Chandler, Selectman		1,500.00	
Jas. F. Chadbourne, Selectman		1,195.88	
George L. Howard, Jr. Selectman		304.12	
Howard C. Nichols, Town Clerk/Tax Collector			
Salary		4,299.90	
Fees	6,080.00		
Maxine G. Patch, Treasurer		1,000.00	
Catherine Peiner, Auditor		100.00	
Payson Bartlett, Health Officer		50.00	
			$9,949.90

TOWN OFFICERS EXPENSES

New England Telephone, office phones	$ 1,006.10
Marcia L. Dolley, wages and reimbursements	3,835.91
Howard C. Nichols, reimbursements	402.96
Porter Office Machines, machines maintenance & supplies	1,151.75
County Commerce, registry activities	96.00
The Reporter Press, office supplies & public notices	2,014.36
Grant's Red & White, office supplies	2.03
Brown & Saltmarsh, office supplies & printing	284.93
Homestead Press & Bookshop, clerk-collector supplies	295.39
N.H. Assoc. of Assessing Officials, annual dues	20.00
N.H. Town & City Clerks Assn., annual dues	10.00
N.H.Municipal Assn., annual dues	382.04
Wheeler & Clark, dog registration equipment	75.64
U.S. Postal Service, postage	1,468.00
Carroll County Registry of Deeds, property transfers & recordings	378.60
The Lock Shop, rubber stamps	36.75
Gene G. Chandler, reimbursement meeting & mileage exp	289.00
James F. Chadbourne, reimbursement mileage expenses	56.40
Equity Publishing Corp., law books	163.00
Pitney Bowes, postage meter rental	105.75
N.H. Local Welfare Administrators, annual dues	5.00
James M. Howard & Son, Inc., gasoline tickets	40.55
Data Services of New England, resident tax bills	257.25
N.H. Society for the Protection of Animals, law reprints	12.00
N. H. Tax Collectors Assn., annual dues	12.00
MRD Copy Center, copies	128.90
Franklin George, office supplies	1.00
John Stetson, lock repairs	25.00
Branham Publishing Co., town clerk reference book	19.90
Treasurer, State of N.H., police exams, boat forms & dog reg.	92.85
Ye Yankee Chef, police selection committee lunch	34.58
Carroll County Independent, advertisements	31.90
Arlington Trust Co., record conversion & tax billing	1,713.98
David Y. Taylor, reimbursement meeting & mileage exp.	96.05

N. H. Lawprint, clerk appointment book	14.00	
Union Leader Corp., advertisements	168.62	
The North Conway Bank, deposit tickets	4.27	
		$14,732.46

ELECTION AND REGISTRATION

Homestead Press & Bookshop, supplies	$ 44.24	
Conway Supply Co., Inc., tape	2.53	
Reporter Press, public notices and printing	362.80	
Gail C. James, Supervisor	188.50	
Gail Paine, Supervisor	133.50	
Myra Smith, Ballot Clerk	70.00	
Hellen Hayes, Ballot Clerk	70.00	
William D. Paine, Moderator	125.00	
Howard C. Nichols, reimbursements of expenses	26.25	
Grant's Supermarket, supplies	9.93	
Pauline Gardner, Supervisor	354.41	
		$1,387.16

TOWN HALL & OTHER BUILDINGS

Marion Morton, wages	$ 75.00	
Howard Oil Company, fuel	2,666.33	
N.H. Electric Cooperative, town hall	964.42	
Grant's Red & White, cleaning supplies	139.06	
John Charles, wages	401.00	
Sherman E. Twombly, electrical repairs	100.09	
Burton Patch, plumbing repairs	235.43	
James Cook, snow removal	30.00	
Conway Supply Co., Inc., renovation supplies	101.70	
White Mt. Incinerator, rubbish removal	78.00	
John Stetson	39.10	
Grant's Shell Station, gasoline	6.35	
Mary Drew, wages	97.50	
		$ 4,933.98

FIRE DEPARMENT

Fred Hill, plowing & culvert relocation	$ 435.00	
New England Telephone, Glen & Bartlett	907.28	
Franklin George, building maintenance supplies & office supplies	22.73	
North Conway Fire Dept., Zecher, Hansen & forest fire	447.00	
N. H. Electric Cooperative, Glen & Bartlett	779.09	
Howard Oil Co., heating fuel, truck maintenance & gasoline	2,793.24	
Town of Conway, refill oxygen tanks	36.00	
Radio Shack, radio crystals	54.65	
Roger Robinson, roof repairs	260.00	
Blanchard Associates, firefighting equipment	198.18	
White Mt. Auto Supply, vehicle supplies	609.07	
Fire Instructors Assn. of New Hampshire, training	97.50	
Burton Patch, furnace repair	27.50	
Grant's Shell Station, truck maintenance & gasoline	7.00	

Wright Communications, radio supplies & equipment	139.00
Town of Jackson, plectron tower system & forest fire Thorn Hill Rd.	1,427.68
George Marcoux, Warden, administration & forest fire expenses	489.45
W. E. Aubuchon Co., Inc., firefighting equipment	20.98
Alvin J. Coleman & Son, Inc., 32 yds. loam for dry hydrant	160.00
The Lock Shop, refill fire extinguishers	32.00
Treasurer, State of N. H., forest firefighting supplies and repair extinguisher nozzle	308.40
Charles E. Metcalf, firefighting equipment.	1,541.00
Bailey's Auto Supply of Conway, radio transeiver	326.92
McGraw's Garage & Body Shop, truck restoration	1,736.07
MRD Copy Center, blueprint copies	4.50
George Drew, culvert relocation	172.08
Grover Garland, culvert relocation	106.80
Harold Bickford, culvert relocation	135.86
Joseph Morton, culvert relocation	53.95
I & M Builders, Article 28—building addition	12,616.94
N. H. Fire Service Training, training	22.50
Roger Marcoux & Craig Paul, chimney construction	225.00
R. L. Mead, Inc., furnace repair	18.75
The Conway Supply Co., Inc., chimney construction supplies	89.08
Carroll County Conservation District, dry hydrant	420.74
Gordon T. Burke, installation of dry hydrant	315.00
A. Eastman & Son, Inc., installation of dry hydrant	105.00
John Shaw, firemen's wages	287.25
Dale Trecarten, wages	111.25
George Marcoux, wages	224.62
James G. Howard, wages	95.62
William Clemons, wages	27.50
Douglas Williams, wages	84.00
Paul Howard, wages	7.50
Donald Whitman, wages	95.50
George Ainsworth, wages	96.87
Andy Grigel, wages	194.00
Vernon Collins, wages	141.75
Arnold Bennett, wages	86.62
Lloyd Chandler, wages	103.37
Benson Howard, wages	19.50
Willard Ainsworth, wages	78.37
James Ainsworth, wages	23.75
Bruce Bennett, wages	130.12
Robert Moody, wages	101.00
Jeff Tilton, wages	32.50
Walter Smith, wages	93.50
Wendell Whittum, wages	90.75
Donald Chandler, wages	100.75
Mike Tebbetts, wages	66.00
David Alander, wages	9.63
David Howard, wages	17.88
Robert Jones, wages	11.00
John Partridge, wages	8.25
Carroll Young, wages	207.63
John Moulton, wages	220.00
Richard Patch, wages	122.38

Reg Illsley, III, wages	176.00	
Robert Long, wages	136.13	
David Patch, wages	112.75	
Roger Labbee, wages	134.75	
Arthur Dennison, wages	155.38	
Henry Allen, wages	116.88	
John Patch, wages	15.13	
Richard Melanson, wages	144.38	
Michael Pollard, wages	105.88	
Ronald Patch, wages	9.63	
John Parker, Jr., wages	56.38	
John E. Parker, Sr., wages	45.38	
John Charles, wages	79.37	
Clinton Guptill, wages	2.75	
Stephen Whittier, wages	2.75	
Wayne Parker, wages	5.50	
Thomas Russell, Jr., wages	5.50	
Thomas Russell, Sr., wages	5.50	
		$31,340.84

POLICE DEPARTMENT

John Roden, salary	$11,107.52	
Allen Eastman, salary & cruiser rental	8,421.00	
Jerry Burke, wages - special officer	449.25	
Wendell Whittum, wages - special officer	414.25	
Robert Holmes, wages - special & dog officer	626.30	
New England Telephone	355.06	
Franklin George, batteries	1.89	
Mountain Motors, new cruiser & maintenance	4,869.24	
The Conway Supply Co., Inc., keys	8.65	
Grant's Shell Station, cruiser maintenance	895.28	
Walter Lucy, wages - special officer	63.00	
Grant's Supermarket, batteries	1.70	
Mack's Men's Shop, uniforms	73.27	
Reporter Press, office supplies	23.80	
Ardean Pet Kennel, dog cage	46.95	
Richard A. Sherburne, Inc., cruiser supplies & equipment	201.44	
Texaco, Inc., gasoline	1,659.69	
2-Way Communications, cruiser preparation	238.42	
Ben's Uniforms, Inc., uniforms	412.28	
State of New Hampshire, radio crystals	9.75	
Lewis Cook, dog delivery fee	7.50	
McGraw's Garage & Body Shop, towing and repairs	91.85	
Howard Oil Co., cruiser maintenance	59.25	
James Bernard, salary	846.16	
New London Police Dept., J. Barnard's uniforms	98.00	
Betty Holmes, dog officer	144.25	
The Lock Shop, rubber stamp	9.20	
		$31,134.95

TOWN ROAD AID

Treasurer State of New Hampshire, town appropriations	584.63

HIGHWAYS

SUMMER AND WINTER

George Drew, wages	$ 10,684.59	
Grover Garland, wages	9,626.04	
Harold Bickford, Jr., wages	9,396.79	
Joseph Morton, wages & reimb. doctors visit	9,244.33	
International Salt, 1277.43 ton	10,675.03	
Allen Eastman, loader rental	50.00	
Berlin Spring, Inc., truck repairs	153.25	
Conway Supply Co., Inc., vehicle supplies	58.63	
Alvin J. Coleman & Sons, Inc., sand, coldpatch & culverts	2,590.80	
Rine's Garage, truck maint., state insp., & new truck	11,956.82	
Jason Hi-Way Supplies, vehicle supplies & equipment	6,744.28	
Chem Power, highway chemicals	557.89	
Panbro Sales Corp., street signs & shovels	113.05	
White Mt. Auto, truck supplies and parts	1,217.64	
Bartlett Variety Store, gasoline	79.47	
Treasurer, State of NH, gas tank inspection	3.00	
Metra Chemical, highway chemicals	2,762.10	
The Auto Mart, truck maint. & state inspections	182.24	
Conway Sand & Gravel, coldpatch, sand, gravel & culverts	2,665.95	
R. C. Hazelton, loader, wing and vehicle supplies	34,135.13	
Foster & Company, vehicle supplies	46.71	
Fred Hill, backhoe rental	180.00	
Frechette Tire Co., truck tires	987.90	
Isaacson Structural Steel, culverts & accessories	944.20	
Osgood Brothers, loader trailer	4,700.00	
Pike Industries, Inc.	2,114.10	
Trimount Bituminous Products, 21814 gallons asphalt	12,725.62	
Albert Cloutier, Inc., 3,000 yds. crushed gravel	6,450.00	
Conway Tractor Equipment Corporation, trailer hitch	43.45	
Jerry Foster Corporation, 142 yds. CBRG	355.00	
Ross' Express, Inc., freight bills	16.40	
Clifton Garland, Jr., gravel	36.00	
Attitash Development Corp., gravel	1,500.00	
Howard Oil Co., dry gas & gasoline	58.50	
Howard Kelley, roadside mowing tractor rental	363.00	
William Beal, 48 yds. gravel	31.20	
Robert F. Holmes Const., Town Hall Rd., bridge construction	7,800.00	
Gerald McMannus, plowing	800.00	
BB Chain Co., tire chains	86.70	
		$152,135.81

GASOLINE PURCHASES

Texaco, Inc., 15,500.00 gallons			$7,598.75
Highway Dept.	6860.33 gallons	$3,345.14	
Purchased by the School	7944.89 gallons	3,897.67	
Glen Fire Dept.	255.29 gallons	123.27	
Remaining in the tank	440.00 gallons	232.67	

STATE AID CONSTRUCTION

Treasurer State of New Hampshire, reconstruction Town Hall Road Bridge	$49,920.68

OTHER PAYMENTS

Treasurer, State of New Hampshire, Social Security		9,670.94
Employee Contributions	4,775.13	
N. H. Retirement System, Police Retirement		2,965.53
Employee Contributions	1,884.53	
Blue Cross-Blue Shield, hospitalization insurance		4,695.34
Employee Contributions	486.62	

PAYMENTS TO PRECINCTS

Lower Bartlett Water Precinct	$34,194.41	
Intervale Lighting Precinct	420.00	
Kearsarge Lighting Precinct	514.00	
North Conway Water Precinct	10,369.00	
		$45,497.41

NOTES (temporary and long term) and INTEREST

North Conway Bank, tax anticipation loans		$185,000.00
North Conway Bank, Bear Mt. Rd. Note	$ 3,000.00	
North Conway Bank, Town Garage Note	7,280.38	10,280.38
North Conway Bank, Interest-tax anticipation	3,387.59	
North Conway Bank, Interest-River St. Bridge Note	420.00	
North Conway Bank, Interest-Town Garage note	1,199.40	
North Conway Bank, Interest-Bear Mtn. Rd. note	240.00	
		5,246.99

PAYMENTS TO CAPITAL RESERVE ACCOUNTS

Trustees of Trust Funds, dump capital reserve (Art. 33)	40,000.00
Trustees of Trust Funds, building capital reserve (Art. 31)	5,000.00
Trustees of Trust Funds, Equipment capital reserve (Art. 30)	5,000.00
Trustees of Trust Funds, Bridge capital reserve (Art. 32)	5,000.00
	$55,000.00

TOWN DUMP

Fred Hill, wages and tractor rental	$ 5,968.50	
Oxford Chemicals, rat poison	45.69	
Vernon Tetley, Executor Ward Estate	7,200.00	
Carroll Young & Sons, test pits	45.00	
Environmental Engineers, Engineering study	7,451.93	
Soils Engineering, Inc., test borings	1,172.57	
John E. Parker, Jr., test pits	70.00	
John E. Parker, Sr., deposit	1,000.00	
H. Edmund Bergeron, landfill area survey	615.00	
		$23,568.69

ASSESSING

Marcia L.Dolley, wages	$ 2365.30	
David Y. Taylor, wages & mileage reimbursement	523.05	
James F. Chadbourne, wages	388.00	
Gene G. Chandler, wages	20.00	
		$ 3,269.35

PLANNING & CONSERVATION

Marcia L. Dolley, wages	$ 65.90	
Reporter Press, office supplies & public notices	88.50	
Carroll County Registry of Deeds, subdivision recordings	57.75	
Brown & Saltmarsh, members supplies	26.04	
MRD Copy Center, subdivision regulation copies	17.45	
Ye Garden Center, tree planting	390.17	
		$ 645.81

INSURANCE

A. D. Davis & Son, Inc.		
Public Officials liability	$ 3,870.00	
Police Professional Liability	630.00	
Multi-peril policies	2,481.00	
Public Officials bonds	303.00	
Workmen's Compensation	2,943.00	
Fleet Insurance	5,658.00	
Stillings Property	73.00	
		$15,958.00

HEALTH AND RESCUE

North Conway Fire Dept., rescue calls	$ 2,811.50
Town of Conway, ambulance appropriation	4,069.22
Community Action Program of Coos, Carroll & Grafton County Art-22	500.00
North Conway Children & Youth Project-Art 23	498.00
Carroll County Mental Health Services-Art 26	961.50

Center of Hope for Development Disabilities-Art 24	500.00	
Visiting Nurse Services of Northern Carroll County-Art 24	2,596.05	
Memorial Hospital, 1978 appropriation	2,000.00	
		$13,936.27

GENERAL EXPENSES OF THE HIGHWAYS

George Drew, vacation, holiday & non-highway work	$ 837.60	
Grover Garland, vacation, holiday & non-highway work	815.43	
Harold Bickford, vacation, holiday & non-highway work	864.64	
Joseph Morton, vacation, holiday & non-highway work	1,003.47	
Texaco, Inc., lub oil	75.81	
Lewiston Welding Supply, acetylene, oxygen & cyl. rental	130.68	
New England Telephone, garage phone	267.81	
N.H. Electric Cooperative, garage & traffic light	1,112.10	
The Conway Supply Co. Inc., building maintenance supplies	49.62	
Howard Oil Co., (James M. Howard & Son, Inc.) heating fuel	4,967.84	
Maine Central RR, Packer Crossing maintenance agreement	120.00	
Dean A. Blanchette, gas pump repair	28.15	
Thaddeus Thorne Surveys, Rolling Ridge Crossing survey	420.00	
Foster & Co., shop tools and supplies	95.44	
Burton Patch, furnace repairs	24.00	
Wright Communications, truck radio rapairs	18.00	
		$10,830.59

TAXES BOUGHT BY TOWN

Howard C. Nichols, Collector, tax sale	40,074.41	
Howard C. Nichols, Collector, tax lien	319.02	
		40,393.43

REFUNDS AND OTHER PAYMENTS

Howard C. Nichols, Dewitt yield tax escrow	360.00	
Allyn C. Fields, refund	12.96	
John D. Crouchley, refund	3.12	
Howard C. Nichols, Mt. Lumber yield tax escrow	306.61	
S. Jean Fernandez, refund of yield tax escrow	337.41	
Howard C. Nichols, Brown yield tax escrow	205.13	
Gordon Brown, refund of yield tax escrow	28.51	
		1,253.74

LIBRARY

Jean Garland, librarian	2,850.00	
Gabriella Ainsworth, wages	319.00	
Bartlett Library Trustees, expenses	2,681.00	
		5,850.00

ADVERTISING

White Mountains Region Assn., Art. 20	$ 1,000.00	
Mt. Washington Valley Chamber of Commerce, Art. 21	500.00	
Eastern Slope Regional Airport	150.00	
		$ 1,650.00

CEMETERIES

Arlene Patch, Treasurer Glen Cemetery	300.00	
Pauline Gardner, Treasurer Bartlett Village	200.00	
		500.00

DAMAGES AND LEGAL EXPENSES

William D. Paine, Counsel, retainer fee	500.00	
Robert Phair, Jr., payment for dog damages	315.00	
Hussey's Veterinary Hospital, Inc., dog board and disposal	180.00	
		995.00

PAYMENTS TO SAVINGS ACCOUNTS

Maxine Patch, Treasurer, (Anti Recession)	845.00	
Maxine Patch, Treasurer, (Anti Recession)	2,752.00	
Maxine Patch, Treasurer, (West Side Road Account)	12,500.00	
		16,097.00

PATRIOTIC PURPOSES

Doris Chadbourne, Treasurer July 4th parade	20.00	

PUBLIC WELFARE

Treasurer, State of New Hampshire, nursing care	751.51	
N.H. Electric Cooperative, electricity	114.75	
Mary Chandler, rent	187.50	
Allen Eastman, plowing	10.00	
Village Pharmacy, prescriptions	48.35	
County of Hillsborough, rent and groceries	88.00	
Stephanie Salmon, board of foster child	25.00	
James Howard & Son, Inc., fuel	49.10	
Grant's Supermarket, groceries	139.81	
		1,414.02
Treasurer, State of N. H., Aid to permanently and totally disabled		1,044.00
Treasurer, State of N. H., Old Age Assistance		580.50

RECREATION

N. H. Electric Cooperative, rink light	95.98	
Andy Grigel, wages	10.00	
Robert Moody, wages	10.00	
Joe Jones Shop, baseball supplies, (Art. 16)	319.52	
James Bailey Co., baseball supplies, (Art. 16)	148.88	
Bartlett Athletic & Recreation Assn., expenses (Art. 16)	792.30	
Michael Nugent, salary (Art. 15)	250.00	
Carol Saunders, Salary (Art. 15)	250.00	
A. D. Davis & Sons, Inc., little league insurance (Art. 16)	46.80	
Conway Chapter American Red Cross, swimming program	498.06	
Forbes Property Management Services, ball park prep. (Art. 16)	192.50	
Howard Oil Co., plowing rink	15.00	
		2,629.04

PAYMENTS TO SCHOOL DISTRICT

Bartlett School District, Barbara Roden, Treasurer a/c 1977-78	166,781.79	
Bartlett School District, Barbara Roden, Treasurer, a/c 1978-79	245,000.00	
		411,781.79

PAYMENTS TO COUNTY

George Colby Weeks, Treasurer Carroll County	42,804.00

STATEMENT OF BONDED DEBT

TOWN OF BARTLETT

	Long Term Note River St. Bridge	Long Term Note Bear Mt. Road	Long Term Note Town Garage	Long Term Note East Branch Bridge
	1967-3.50%	1972 -4%	1974-4.75%	1978-5%
	$60,000.00	$21,000.00	$50,000.00	$15,974.61
Maturities				
1979	$ 4,000.00	$ 3,000.00	$ 7,630.31	$15,974.61
1980	4,000.00		7,997.05	
1981	4,000.00		4,141.45	
	$12,000.00	$3,000.00	$19,768.81	$15,974.61

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdeameanor punishable by a fine up to $1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State N. H.	1,433	460
District 8	14	11
Town Bartlett	4	2.5

Richard C. Belmore
District Fire Chief

George Marcou
Forest Fire Warden

BARTLETT PUBLIC LIBRARY ANNUAL REPORT 1978

The Bartlett Public Library circulated 9,981 books in 1978. Three hundred-sixty five books were added to the collection. The bookmobile visited four times and 1398 books were borrowed from it.

The library celebrated National Library Week by having Stacey Cole, Manchester Union Leader columnist, present a slide-talk show. The library was packed with interested listeners. At this time Hilda Howard was honored for her many years as trustee.

The summer reading program, the "Four Thousand Footer" Reading Club had thirteen members. At the end of the summer the club members hiked up Mt. Jackson. This is the second 4,000 footer mountain that the club has hiked. This hike was especially exciting because of the Canadian jays which were at the summit. These birds were eager to share the lunches of the hikers. The weekly Monday Night film programs held during the summer months were once again a success.

Hobby month in October was celebrated by many hobbies being put on display in the library.

Childrens' Book Week in November was celebrated with story hours and film programs.

This year saw the formation of the Northern Carroll County Cooperative which includes all the public and school libraries in the northern part of Carroll County. The librarians meet bi-monthly to discuss matters pertinent to inter-library cooperation, discuss books, and problems that are common to the libraries. Non-fiction books of each library will be listed in a central catalog located at the Conway Library.

The library suffered a sad loss with the death of trustee, Judith Smith. Her enthusiasm, helpful suggestions and love of books and children will be greatly missed by the library and community.

1979 is the "International Year of the Child." The library hopes to stimulate an awareness of children throughout the world through story hours, special programs, and displays. The library would like to encourage personal contacts with children of other countries through pen pals. The library would like addresses of children from other lands. Please contact the library if you have addresses to share.

Many of the new adult books purchased this year are "how-to" books to help the amateur builder or artist, birdwatcher, cook, camper or cross country skier, dieter, energy saver, farmer, greenhouse builder, handyman or hiker, interior decorator, jug band fancier, karate expert, livestock producer or lizard lover, money manipulator or mushroom hunter, needle pointer, outdoors lover, politician or parent, quilt maker, recreation leader or rug braider, seamstress or skier, tanner or tennis player, universe watcher, Victorian glass collector, woodsman, xerophyte collector, yarn creator and zucchini specialist. The library collection has improved greatly over the past years. It is hoped that all residents will visit the library to see what is availalbe for them. Also the resources of neighboring libraries, bookmobile and State Library are available to supplement the collection.

The increases in the budget are necessary because of the increased cost of books and magazines. At the present time only the library furniture is insured and it is felt imperative to insure the book collection.

The proposed budget for 1979 is as follows:

Librarians Salary	$3,350.00
Substitute Librarians	550.00
Books	2,100.00
Magazines	400.00
Supplies	125.00
Telephone	235.00
Travel & Conferences	100.00
Repairs	50.00
Insurance	427.00
Janitor	30.00
Miscellaneous	125.00
	$7,492.00

Jean Garland (Librarian)
Flora Jones
Elizabeth Mehaffey
Herbert Billings, Trustees

BARTLETT
SUMMER RECREATION PROGRAM
1979

This program would be for all Bartlett children between the ages of five (5) years and thirteen years (13) of age, with five year children needing to have their mothers with them. The duration of the program will be six (6) weeks. The daily program would begin at 9:30 A.M. and run to 3:00 P.M. with one hour off for lunch (12:00 to 1:00).

There will be a wide range of activities offered to the children. Baseball, softball, and possibly track teams will be organized on an intramural basis and on a competitive basis to compete with Conway and North Conway teams.

There will be an arts and crafts program with the assistant director doing the instructing. The director will be responsible to recruit outside resource people to instruct in the arts and crafts program.

A nature program will be available to all children during the course of the week. Efforts will be made to bring in resource people for these activities.

A wide selection of games and activities will be available to all children. Quiet games such as checkers, chess, etc., will be available. Games such as horseshoes, badminton, kickball, croquet, etc. will be ongoing on a daily basis. Other games will be director led and will include games such as mystery hour, candy hunt, ice cream man, etc.

An effort will be made to show a film a week. Hopefully, the Bartlett School bus will be used for field trips on a weekly basis. These trips would be in the relative immediate area. Puppet shows, drama shows, etc. would be an integral part of the program. A rifle program could be initiated through the Daisy Company if someone would volunteer his/her services as an instructor.

Ms. Joyce Perkins will be the program director. Hopefully, an assistant would be available through the Youth Care Program and/or CETA. Don Lange would be responsible for coaching the athletic teams. The project director would attempt to bring in as many outside resource people as possible.

The above narrative is not intended to be all inclusive in regard to programs. Idealistically, the program would be flexible to add or delete programs whenever necessary.

COSTS

SUPPLIES AND EQUIPMENT

Arts and crafts supplies	$100.00
Games (chess, checkers, etc.)	50.00
Athletic equipment	50.00
Awards	50.00
TOTAL	$250.00

SALARY

Joyce Perkins, Director No Salary
Carol Saunders, Assistant. $75.00 (full day position)
Assistant for 6 weeks @ $75.00 per week $450.00
Total Supplies and Equipment 250.00

Total $700.00

BARTLETT ATHLETIC AND RECREATION ASSOCIATION INC.

REVENUE			
	Contributions	$116.44	
	VFW	200.00	
	Town of Bartlett	792.30	
Total Revenue			$1,108.75
EXPENSES			
	Cost of Checks	7.34	
	Babe Ruth	49.00	
	Summer Rec. Program	159.69	
	Project BEAR	122.25	
	Ice Skating Rink	264.06	
Total Expenses			602.34

CASH ON HAND (December 31, 1978)	506.40	
ACCOUNT RECEIVABLE (federal funds-Project BEAR)	122.25	
AVAILABLE FOR EXPENDITURES 1979		628.65

EXPENSES

Checks	7.34	ICE SKATING	
Marketing Ctr., games	2.00	Conway Supply	153.06
Horton Handicraft Sup.	33.52	Terry Anthony	75.00
Joyce Perkins, reimb-games	7.01	Robert Phair	24.00
Joyce Perkins, reimb-games	8.93		
Joyce Perkins, supplies	15.64	BABE RUTH	
Emblem & Badge, awards	22.89	NC Baseball fee	10.00
Modern Sound Pictures, movies	47.95	David Otis, bus driver	24.00
Joyce Perkins, supper food	15.00	Morgan Burwinkle reimb.	15.00
Abbotts Dairy, milk	6.75		
BEAR			602.34
Lost River Trip	26.25		
Bensons Animal Farm	56.00		
John Goden, gas reimb.	15.00		
Joyce Perkins, fee Polar Caves	25.00		

SALARIES for Summer Recreation Program employees paid by the Town of Bartlett.Swimming Program paid by the Town of Bartlett.

Donald Lange, Treasurer

CONSERVATION COMMISSION

Stephen Smith — Thomas Russell — Michael Bannon
Ronald Patch

ROAD COMMISSIONER — George Drew

FOREST FIRE WARDEN — George Marcoux

POLICE CHIEF — James Barnard

COMMISSIONERS OF BARTLETT VILLAGE FIRE PRECINCT

Arnold Bennett	term expires 1979
Willard Ainsworth	term expires 1980
James G. Howard	term expires 1981

COMMISSIONERS OF INTERVALE LIGHTING PRECINCT

Arthur Hill	term expires 1979
Peter Limmer, Jr.	term expires 1980
Elmer Verry	term expires 1981

COMMISSIONERS OF LOWER BARTLETT WATER PRECINCT

Warren Ross	term expires 1979
William Goodwin	term expires 1980
Gerald Davis	term expires 1981

COMMISSIONERS OF KEARSARGE LIGHTING PRECINCT

Richard Prescott	term expires 1979
Aldrich Barnes	term expires 1980
Carol Saunders	term expires 1981

N. H. DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
John O. Morton Building, Concord, N. H. 03301

State Highway Aid is available to BARTLETT during 1979 in these categories:

Town Road Aid, Apportionment A Funds

Chapter 241, Section 2 of the Revised Statues Annotated, as amended, provides for Class IV and V Construction, Reconstruction or Betterment Aid.

If aid is desired under Apportionment A, the town must raise $653.01 and the State will contribute $4,353.36.

Highway Subsidy

Chapter 241, Section 14 of the Revised Statutes Annotated, as amended, provides a highway subsidy for maintenance, construction and reconstruction of Class IV and V highways in towns and cities.

Your highway subsidy for 1979 will be $9,446.72.

Additional Highway Subsidy

Chapter 241, Section 15 of the Revised Statutes Annotated, as amended, provides an additional highway subsidy which shall be used only for construction or reconstruction of Class IV and V highways and shall be used to increase the highway appropriation of the municipality as of 1977.

Your additional subsidy for 1979 is estimated to be $6,124.85.

Highway subsidy payments are made quarterly in January, April, July and October. Accurate records of expenditures must be maintained. Audited reports will be required on a yearly basis, Jan. 1 to Dec. 31, and intermediate reports may also be necessary.

REPORT OF THE TRUSTEES OF TRUST FUNDS

FISCAL YEAR ENDED DECEMBER 31, 1978

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Funds With-Drawn	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Cemetery Funds											
Various	Various	Cemetery Care	Savings Bank	$4,225.00			$4,225.00				
2-21-78	Gertrude L. Wyman	"	"		$1,000.00		$1,000.00				
TOTALS A/C CEMETERY FUNDS				$4,225.00	$1,000.00		$5,225.00	$1,908.23	$363.11	$130.00	$2,141.23
Capital Reserve Funds											
1977	Town of Bartlett	Dump	90 Day Time Dep.	$23,000.00	$40,000.00	($3,000.00)	$60,000.00		$2,899.04		$2,899.04
1978	Town of Bartlett	Bldgs.	"		8,000.00		8,000.00		358.41		358.41
1978	Town of Bartlett	Bridges	"		5,000.00		5,000.00		216.66		216.66
1978	Town of Bartlett	Highway Equip.	"		5,000.00		5,000.00		216.66		216.66
1976	Bartlett School District	Bldg. Fund	Savings Bank	5,000.00	10,000.00		15,000.00	298.85	426.08		724.93
1978	Bartlett School District	School Bus Fund	"		9,500.00		9,500.00		91.47		91.47
		TOTALS		$32,225.00	$78,500.00	($3,000.00)	$107,725.00	$2,207.08	$4,571.43	$130.00	$6,648.51

This is to certify that the information contained in this report is com plete and correct, to the best of our knowledge and belief.

Jan. 9, 1979 Shirley M. Taylor
William K. Goodwin Marian H. Prescott

MINUTES — SPECIAL TOWN MEETING SEPTEMBER 19, 1978

Meeting opened at 7:35 P.M.

William Paine, Moderator read the warrant. Article 1 moved by Benson Howard, seconded by Gail Paine. David Taylor, Chairman of Selectmen explained history and study by the Board. Fifteen sites looked at; twelve sites tested. Investigated incinerator operation. Decision to use Parker lot which is the purpose of meeting. Will be a land fill operation to be covered each day. Discussion questioned if this site (Parker pit) was determined the best by the Board? Board reopened with reasons why other sites were not as suitable as Parker-water table, costs and present uses eliminate other sites. The Board discuss the status of agreements with the Parkers. Lease agreement available with Purchase of the property after April 1979. Jackson to assume 43% of all costs based on property equalization. James Chadbourne discussed that no land was available in Jackson to be used as dump site for both towns.

Question of damage to nearby wells discussed. Will be a six foot trench around entire operation to divert water. Landfill to start 10 feet above water table. Question of burning — may be done at special times. Question of how close to nearby homes — .30 mile and 100 feet to nearest property line. What would be the cost of upgrading Jericho Road to meet needs of traffic. Total cost of dump operation on Parker property to be $20,000.00 operation per year, $50,000.00 purchase price and $30,000.00 to construct an entrance road and restore the current dump site. An attendant at the dump site at all times when the dump is opened. Question if the State will continue to allow landfill after five years? This location could be used for about ten years. Question could all work and equipment be put on a bid basis.

At 8:30 P.M. a request by five legal voters prior to the meeting asked for a secret ballot by checklist. Vote taken. Gail Paine and Pauline Gardner supervisors of checklist. Count by Roger Labbee and Homer Emery. Results yes 21 and no 21. Moderator Paine stated that Article 1 had lost since there was no majority. Paine explained options. New meeting would have to be approved by superior court. Motion to recess meeting one week to Tuesday, Sept. 26, 1978 at 7:30 P.M. by Flora Jones and Seconded by James Chadbourne. Paine explained that one person on the winning side would have to say that he or she wanted to change their vote on the article. Selectmen requested that any new ideas be presented to their attention prior to next Tuesday. Selectmen requested to investigate the National Forest property. Vote to recess meeting. Yes 23 No 18. At 9:10 P.M. meeting recessed until Tuesday 26, 1978 at 7:30 P.M.

At Tuesday, September 26, 1978 at 7:30 P.M. recessed special meeting opened. David Taylor explained what had been done during the past week. 1. Defere's property with Goodrich Falls entry favorable according to engineering firm viewing. 2. Cannell property on Jenks Hill found to be rocky. No report from engineering firm. Attitash pit was favorable to engineering firm. Short term lease must be considered by Attitash Directors. Test pit to be dug. 4. Request state extension on report of this meeting. 5. Forest Service gave no encouragement. Would not consider a site until Bartlett has no place for a dump. 6. If none of the previous above ideas or any new ones that may be suggested by the town such as using Jackson dump for a period of time, a special town meeting will be called in November of December to request the purchase of the Parker property. A request from the floor that the operation of the landfill at the Parker property be by bid. Selectman Chadbourne made motion to adjourn the meeting. M. Thompson seconded. On voice vote motion passed. Meeting adjourned at 7:50 P.M.

ANNUAL TOWN MEETING — MARCH 14, 1978

William Paine, Moderator
Meeting opened at 7:10 P.M. - Delay due to storm
Paine remarks on town history

At the request of the Selectmen meeting will be recessed with the exception of Article 36 only. Selectmen wish to consider results of other towns voting on articles similar to our article 17.

Article 1. To choose all necessary Town Officers for the ensuing year. Acted on at 10 A.M.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. Taylor made motion to have each article read separately. Prescott seconded. Approved. Gene Chandler explained the budget. Richard Glines requested explanation of town expenses. David Taylor replied to question. Thomas Russell requested explanation of increase in assessing. Benson Howard discussed salaries of the Police Department. Donalda Howard replied to the insurance item that unemployment insurance be mandatory by state law. Selectmen request vote on Fryeburg airport budget item instead of by article as in previous warrants. Taylor made motion. Benson Howard seconded. Approved. Thomas Russell discussed price of East Branch Bridge. Replied that total cost as yet unknown. Motion to accept budget by Richard Plusch. Seconded by Herbert Billings. Approved.

Article 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum not exceeding the aggregate $250,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, said to be repaid during the current year from taxes collected within the current municipal year. Motion to accept by Mr. Billings. Seconded by Mr. Gregory. Accepted.

Article 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means, subject only to the interest of relatives and heirs. All disposal shall be by public auction. Motion to accept by Benson Howard. Seconded by Richard Plusch. Accepted.

Article 5. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Bartlett. Motion to accept by George Marcoux. Seconded by Mr. Billings. Accepted.

Article 6. To see if the voters will vote to condemn the 3 story unoccupied fire hazard right in the center of town on Church Street. The owner of this I.O.O.F. building will be required to remove this fire hazard within 90 days of an affirmative vote. Non-performance to be subject to a fine of up to $50 per day starting on the 91st day. Agreeable to a petition signed by Dora Hayes and others. Mr. Casinelli questioned the legality. Paine responded with statute and the letter from the Fire Marshal. Motion made by Mr. Billings. Seconded by Mr. Hoffman. Casinelli read letter from Fire Marshal and stated that work had been done. Fire escape tied up. Discussion by Plush, Murphy and Marcoux. In discussion it was stated that it was the responsibility of the

Selectmen to work on problem with Mr. Casinelli. Discussion by Patch, Hayes, Chandler and Taylor. Defeated.

Article 7. To see if the Town will vote to discontinue and revert to the abutting owner, that portion of the old abandoned Route 302 which takes off northerly from Birchview Drive and runs parallel to existing Route 302 for approximately 150 feet, before it merges with existing Route 302. Agreeable to a petition signed by Hermann Pfeuti and others. Motion to accept by Richard Plusch. Seconded by Donalda Howard. Thomas Russell questioned if state has given up the road to the town. Mr. Pettingill and Mr. Murphy requested more detail. Map drawn by Gene Chandler to show location. Pfeuti, Taylor and Howard answered questions. Accepted.

Article 8. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Birchview by the Saco, Inc. for a strip or parcel of land sixty-six (66) feet in width and approximately twenty-four hundred (2400) feet long for highway and utility purposes. Said parcel is shown as a portion of Covered Bridge Lane, all of White's Ledge Lane, and a portion of Hemlock Drive on a plan entitled "Birchview by the Saco", Bartlett, N. H., Division II, Phase I, surveyed 1975 and 1976 by Douglas C. Burnell, Conway, N. H., said plan recorded Carroll County Registry of Deeds in Plan Book 38, Page 30. Said strip or parcel is to begin at the Southeast Corner of Lot No. 235 on Covered Bridge Lane and end at the southeast corner of Lot No. 82 at the intersection of Hemlock Drive and Oak Ridge Road. Said strip or parcel also includes a spur road approximately 300 ft. long running North from Hemlock Drive and ending in a cul-de-sac near land of Glenwood, Inc. Acceptance of the deed is contingent upon construction of a road agreeable to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Charlotte Teele and others. Motion to accept by Herbert Billings. Seconded by Mrs. Thompson. Selectmen spoke in favor. Benson Howard questions on deeds to previous roads. Mr. Patch and Mr. Murphy asked why the Town accepts roads prior to completion. Selectmen reviewed the proceedure for acceptance of roads. Accepted.

Article 9. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Birchview by the Saco, Inc. for a strip or parcel of land sixty-six (66) feet in width and approximately two thousand (2,000) ft. long for highway and utility purposes. Said parcel is shown as a portion of Covered Bridge Lane and a portion of Hemlock Drive on a plan entitled "Birchview by the Saco", Bartlett, N. H., Division II, Phase II, surveyed 1975 and 1976 by Douglas C. Burnell, Conway, N. H., said Plan recorded Carroll County Registry of Deeds in Plan Book 38, Page 30. Said strip or parcel is to begin at the Southeast corner of Lot No. 204 and end at the Northeast corner of Lot No. 244. Said Strip also includes a spur road approximately 280 ft. long running West from the intersection of Covered Bridge Lane and Hemlock Drive and ending in a cul-de-sac near land of the White Mt. National Forest. Acceptance of the deed is contingent upon construction of a road agreeable to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by John C. Holmes and others. Motion to accept by R. MacInnis. Seconded by H. Osborn. A map of the area requested by Mr. Hoffman. Explanation of location by Selectmen. Approved.

Article 10. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Linderhof Resorts and/or Mr. Ron Doyle for a certain parcel of roadway intended for public use. Said parcel being approximately 66' (sixty-six) feet wide and approximately 5,000 feet long and shown on a plan entitled Linderhof Resort Area, Drawing number three, Plan Book 18, Page 19 dated September 28, 1970. These public roadways to be completed satisfactory to the Selectmen at the time of acceptance. Agreeable to a petition signed by William Kuhlman, Jr. and others.

Motion to accept by George Marcoux. Seconded by Ralph Hoffman and Donalda Howard. Discussion by Mr. Patch, Mr. Howard and Mr. Glines regarding the articles being explained and supported by one of more of the petitioners and discussion of the deed. Accepted.

Article 11. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Glenwood, Inc., for land sixty-six (66) feet in width for highway and utility purposes as shown on plan recorded November 23, 1976, Carroll County records, plan book 35, page 07, and the Town office, and being Littlefield Road, approximately 900 feet, Mt. Stanton Road, approximately 1,400 feet, and Pickering Road, approximately 1,000 feet. Also Glenwood Avenue Extenssion to Route 302, about 750 feet, provided the Selectmen find that said highways have been constructed to meet Town standards at the time of acceptance. Agreeable to a petition signed by Arnold Bennett and others. Motion to accept by Richard Plusch. Seconded by Richard Glines. Explanation by Gene Chandler and Arnold Bennett. Discussion, Benson Howard discussed closing the old entrance. Article accepted.

Article 12. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Attitash Development Corporation for a certain parcel of land located on Attitash Mtn. in Bartlett, intended for public use for a road or street and other public utilities; said parcel being 66' wide and approximately 2,700' long, located off Cowhill Road and shown on a certain plan entitled: Property of Attitash Development Corporation, Phase I of Subdivision, Thaddeus Thorne Surveys, dated 1973, plan 73-112. Acceptance of the deed is contingent upon construction of a road to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Robert B. Kantack and others. Motion to accept by Judy Smith. Seconded by Richard Plusch. Gene Chandler and Thaddeus Thorne spoke to the motion. Accepted.

Article 13. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Attitash Enterprises for a certain parcel of land located on Attitash Mountain in Bartlett, intended for public use for a road or street and other public utilities; said parcel being 66' wide and approximately 1,460' long, located off Route 302 between an existing town road and Attitash Development Corporation and shown on a certain plan entitled "Property of Attitash Enterprises, Inc.," Phase I of Subdivision, Thaddeus Thorne Surveys, construction of a road to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Joseph L. Berry and others. Motion to accept by Richard Plusch. Seconded by Gail Paine. Gene Chandler spoke to the motion. Accepted.

Article 14. To see if the Town will vote to terminate the Industrial Fund in the amount of $650,000 and return the sum appropriated to the General Fund. Motion to accept by Herbert Billings. Seconded by David Patch. James Howard questioned why it was never used. Linus Howard explained the history of the fund. Accepted.

Article 15. To see if the Town will vote to raise and appropriate the sum of $500,000 to help defray the costs of the Bartlett Summer Program. Agreeable to a petition signed by Betsey N. Pfeuti and others. Motion to accept by R. Clippenger. Seconded by Richard Glines. Betsey Pfeuti spoke to the motion. Accepted.

Article 16. To see if the Town will vote to raise $1,500.00 to support the Bartlett Athletic and Recreation Association. Motion to accept by Richard Glines. Seconded by R. Prescott and James Howard. Discussion by Richard Glines, David Taylor, Gene Chandler and Mr. Clippinger of the program and its goals. James Howard acted as moderator for Moderator Paine to discuss the article. Accepted.

The School District vote results were announced by James Howard.

Article 17. To see if the Town will vote to raise and appropriate the sum of $3,000.00 for expenses of the Mt. Washington Valley Public Service Council, operating as a regional Refuse Disposal Planning Board under Chapter 53-B of NHRSA, for the purpose of entering into an engineering service contract with Environmental Engineers, Inc., of Concord, N. H., for a feasibility study for solid waste disposal in the Mt. Washington Valley area. Motion to accept by Benson Howard. Seconded by Herbert Billings. David Taylor explained the plans and goals of the Council. Accepted.

Article 18. To see if the Town will appropriate the sum of $2,000.00 to finish cleaning up the remains of the Choo-Choo Inn. Motion to accept by S. Smith. Seconded by Ralph Hoffman. Discussion with Gene Chandler, R. Plusch, J. Murphy, Mrs. Thompson, D. Howard, R. Holmes, A. Plummer and Mr. Holbrook. Accepted.

Article 19. To see if the Town will vote to raise and appropriate the sum of $1,531.00 to become a member of the North Country Council, Inc. D. Howard moved to pass over the article. Mr. Murphy made a motion to table the article.

Article 20. To see if the Town will vote to raise and appropriate the sum of $1,000.00 to support the White Mountains Region Association. Gene Chandler made motion to accept. Seconded by W. Rice. Discussion with A. Patch, Mrs. Davis, Jean Garland, Mr. Davis, D. Howard regarding the values of the services provided by this organization. Accepted.

Article 21. To see if the voters of the Town of Bartlett will vote to raise and appropriate the sum of Five Hundred Dollars ($500.00) for support of the Mt. Washington Valley Chamber of Commerce. Pursuant to a petition signed by Robert J. Murphy and others. Motion to accept by Ralph Hoffman. Seconded by R. Gregory. Mr. Gregory and Mr. Plusch spoke for the article. Accepted.

Article 22. To see if the Town will vote to raise and appropriate the sum of five hundred dollars ($500.00) in support of the Senior Meals and Wheels program. Agreeable to a petition signed by Katherine Ryan and others. Motion to accept by H. Billings. Seconded by G. Thompson. Agreed.

Article 23. To see if the Town of Bartlett will vote to raise and appropriate the sum of $498.00 towards the support of the North Conway Children and Youth Project (C&Y Project). This sum to be used as rent and office space. Agreeable to a petition signed by Susan Gaudette and others. Motion to accept by R. Hoffman. Seconded by A. Perkins. G. Thompson spoke to the article. Accepted.

Article 24. To see if the Town of Bartlett will raise and appropriate the sum of $2,596.05 for the Visiting Nurse Services of Northern Carroll County, Inc. (formerly the Home Health Agency of the Memorial Hospital, Inc.). The said sum being equal to $1.35 per person in the Town of Bartlett. Agreeable to a petition signed by Howard C. Nichols and others. Motion to accept by R. Clippinger. Seconded by G. Paine. Donalda Howard and George Marcoux spoke to the article. Accepted.

Article 25. To see if the Town will raise and appropriate the sum of $961.50 to assist the Carroll County Mental Health Service, Inc., 1978. Agreeable to a petition signed by Betty A. Brown and others. Motion to accept by Donalda Howard. Seconded by Gail Paine. Donalda Howard spoke to the article. Accepted.

Article 26. To see if the Town of Bartlett will vote to raise and appropriate the sum of five hundred dollars ($500.00) for the Center of Hope for Developmental

Disabilities, Inc. Agreeable to a petition signed by Elizabeth M. Whitman and others. Motion to accept by Gail Paine. Seconded by D. Howard. Donalda Howard spoke to the article. Accepted.

Article 27. To see if the Town will vote to raise and appropriate the sum of $34,000.00 for the purchase of a new front end loader and to authorize the withdrawal of $34,000.00 from the Revenue Sharing fund to pay for said loader. Motion to accept by Gene Chandler. Seconded by G. Thompson. Gene Chandler spoke to the article. Accepted.

Article 28. To see if the Town will vote to raise and appropriate the sum of $12,000.00 to build a new roof and new bay at the town fire station in Bartlett Village. Motion to accept by H. Billings. Seconded by G. Marcoux. George Marcoux spoke to the article. Discussion by Marcoux, Chandler & Smith. Motion by G. Marcoux to amend to $15,000.00. No Second. Article accepted as read.

Article 29. To see if the Town will vote to authorize the withdrawal of $2,000.00 from the Revenue Sharing Fund to be used toward the cost of a new town truck. Motion to accept by Mr. Clippinger. Seconded by R. Plusch. Accepted. R. Patch moved to reconsider. Patch ruled out of order.

Article 30. To see is the Town will vote to transfer $5,000.00 from the Goodrich Falls Account and establish a Highway Equipment Capital Reserve fund in the same amount. Motion to accept by Richard Plusch. Seconded by H. Billings and G. Thompson. Gene G. Chandler spoke to the article. Accepted.

Article 31. To see if the Town will vote to transfer $5,000.00 from the Goodrich Falls Account into the Building Capital Reserve fund. Motion to accept by G. Thompson. Seconded by David Taylor. Explanation by G. Chandler. Accepted.

Article 32. To see if the Town will vote to transfer $5,000.00 from the Goodrich Falls Account and establish a Bridge Capital Reserve fund in the same amount. Motion to accept by R. Plusch. Seconded by B. Howard. Explanation by Chandler. Accepted.

Article 33 To see if the Town will vote to transfer $40,000.00 from the Goodrich Falls Account to the Dump Capital Reserve Fund. Motion to accept by H. Billings. Seconded by R. Plusch. Explanation by David Taylor. Accepted.

Article 34. To see if the Town will vote to authorize the use of $3,600.00 in Anti Recession funds to pay, in part, the cost of ambulance service. Motion to accept by B. Howard. Seconded by R. Plusch. Chandler and Taylor spoke to the article. Accepted.

Article 35. To see if the Town will vote to apply an additional Anti Recession money toward the survey costs incurred by the Town. Motion to accept by Mr. Clippinger. Seconded by G. Thompson. David Taylor requested the article be amended to read money toward welfare costs. Discussion with G. Paine. Article accepted as amended.

David Taylor paid tribute to the many years of service on the Board of Selectmen by George L. Howard, Jr.

Motion to recess until Tuesday, March 28, 1978 at 7:30 p.m. by Gene Chandler. Seconded by Gail Paine. Accpeted.

March 28,1978. Reopened recessed meeting. Motion by Chandler to reconsider Aricle 17. Seconded by David Taylor. Explanation by Chandler that Albany and Conway did not favor similar articles. Motion to table by Gene Chandler. Seconded by H. Billings. Accepted.

Article 36. To see if the Town will vote to raise and appropriate the sum of $8,000.00 for an engineering service to contract with Environmental Engineers, Inc. of Concord, N. H., for achieving an acceptable temporary means for disposal of Bartlett's solid waste. Motion to accept by Ralph Hoffman. Seconded by Harold Osborn. Amendment offered by David Taylor to substitute the word permanent for the word temporary. Motion to accept amendment by Gene Chandler. Seconded by Ralph Hoffman. Discussion of article by Donalda Howard, David Taylor and Ralph Hoffman.

Article 37. To transact any other business that may legally come before said meeting. Harold Osborne asked to reconsider funds for Station Street paving. Motion to reconsider article two by Harold Osborne. Seconded by Ralph Hoffman. Question by Donalda Howard on the legality. Explanation by David Taylor that the petition presented to the Selectmen was too late to be placed as an article in the warrant. Motion fails.

Judy Smith questioned the establishment of the advisory board per article 17 of the 1977 town meeting. Smith questioned why the master plan had not been presented at the town meeting per article. Gene Chandler explained saying that the Board will work next year.

Larry Clemons asked the status of the construction of the West Side Road. Explanation by Gene Chandler.

Arthur Plummer asked about the cable TV contract. David Taylor told him that the Board was under the impression that the company would proceed with the project. A letter to the company for confirmation of the company's intention to proceed was sent in February and no answer has reached the Board as yet.

Motion to adjourn by Judy Smith. Seconded by Gail Paine. Meeting adjourned.

SCHOOL DISTRICT OF BARTLETT

School Board

MR. RICHARD GLINES, CHR.	Term Expires 1980
MR. RICHARD PATCH	Term Expires 1979
MRS. ELAINE RYAN	Term Expires 1981

Moderator
JAMES G. HOWARD

Treasurer
BARBARA RODEN

Clerk
ELIZABETH B. MEHAFFEY

Auditor
ROBERT E. SANDERSON

Superintendent of Schools
ROBERT B. KAUTZ

Assistant Superintendent of Schools
DAVID STICKNEY

Business Administrator
HOWARD KETTLER

SUPERVISORY UNION STAFF

Nurses

JOY OTIS
MARY B. WILSON

Art Teachers

DEBORAH AYERS
FRANCES SILBERT

Physical Education Teachers

PATRICIA DAIGLE
EDWARD KLEINDIENST

Speech Therapists

ROSANNE TODARO
ELIZABETH BEARY

Office Staff

LAURIE STREETER
SUSAN GAUDETTE
BECKY JEFFERSON
KAY A. BATES

WARRANT

FOR ANNUAL MEETING

OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the Bartlett School District in the Town of Bartlett, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Bartlett, in said district on Friday, the 2nd day of March, 1979 at nine o'clock in the forenoon, to act upon the following subjects hereinafter set forth:

The voting on Article 1 will be by non-partisan ballot, discussion on Article 1 will commence at nine o'clock in the forenoon, and the voting by non-partisan ballot on Article 1 will start directly following this discussion. The polls shall not close before six o'clock in the evening, or at the closing of the polls if the meeting shall vote to keep the polls open to a later hour. Action on Article 2, 3 and 4 will take place at seven o'clock in the evening.

ARTICLE 1. To see what sum the school district will vote to raise and appropriate for the construction of an addition and alterations to the Josiah Bartlett Elementary School, located on land presently owned by the Bartlett School District, for originally equipping and furnishing said addition and alterations, for site development, for architectural and other service fees, and any other items incidental or necessary for said construction or alterations; to determine whether said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Bartlett School District in accordance with the provisions of RSA Chapter 33, as amended; to authorize the Bartlett School Board to invest said monies and to use the interest earned thereon for said project; to authorize the Bartlett School Board to obtain State, Federal, or other aid that may be available; to authorize the Bartlett School Board to determine the time and place of payment on principal and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds, and all other matters in connections therewith; or to take any other action relative thereto.

ARTICLE 2. To see if the school district will vote to raise and appropriate the sum of $5,613.00 to fund all cost items relating to teacher salaries and benefits for the 1979-1980 school year which resulted from negotiations with the teachers and represents the negotiated increases over this year's salaries and benefits.

ARTICLE 3. To see what sum of money the school district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, other than increases in benefits and salaries payable to teachers, and for the payment of the statutory obligations of the district.

ARTICLE 4. To transact any other business that may legally come before said meeting.

Given under our hands, this 13th day of February, 1979.

RICHARD GLINES
ELAINE RYAN
RICHARD PATCH
School Board of Bartlett, N.H.

WARRANT

FOR ANNUAL MEETING
OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Bartlett, qualified to vote in district affairs:

You are hereby notified to vote for School District Officers at the Town Hall in Bartlett, in said district, on the 13th day of March, 1979 during the hours of 10:00 a.m. and 6:30 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

Given under our hands, this 13th day of February, 1979.

RICHARD GLINES
ELAINE RYAN
RICHARD PATCH

School Board of Bartlett, N.H.

SUPERINTENDENT'S REPORT

by Robert B. Kautz and David Stickney

This past year has been one characterized by a great deal of activity and accomplishment within the Supervisory Union and your own school. All of this enables children to be better served educationally.

Certainly, school construction has been one of the major undertakings. The Conway Building Project is still continuing. The elementary school additions have been completed, and the anticipated completion date for the A. Crosby Kennett High School Project is mid-April, 1979. At this time, much of the renovation work within the existing building has been completed. Also, the new gymnasium is being utilized. The remainder of the gymnasium wing is nearing completion. At this time, the preliminary work on the new Vocational Education wing is well along. The foundations for this have been completed, and this state-funded project should be completed by the spring of 1980, bringing to a close the Phase I and II of the Conway building program. The result will be a modern, comprehensive high school able to meet the varied needs of today's high school students and able to be used by the whole community.

In Tamworth the addition to the Kenneth A. Brett School is nearing completion. This addition will provide office space for the principal and nurse, plus space for the primary grades and the special education program. This project has been funded by the federal Economic Development Act Program and additional monies voted by the Town.

Building projects in Bartlett and Madison have been studied this past year and will result in a bond issue question to the voters at the next school district meetings. Bartlett's proposed program includes a multi-purpose gymnasium/cafeteria, new junior high classrooms, tutorial space, library and offices. This proposal was developed by a School Board appointed School Facility Study Committee. In Madison a proposal for a multi-purpose area and two classrooms will be considered. This addition to the existing school will provide adequate classroom space as well as an area for large group utilization in physical education assemblies and other such uses. Freedom has also had a Study Committee on school facilities which has made a number of recommendations for improvements to the existing facility. In addition to school facility activities, much time has been spent on the important area - educational programs.

In the area of special education, the plan for educating handicapped children, adopted by all the school boards, has been implemented. Personnel have been employed through local funds and a grant through Carroll County Mental Health. In Conway a program for moderately mentally retarded children has been started which, at this time, can

meet the needs of other towns in addition to Conway. At the high school level, a learning disabilities program is in operation. Also, through the aforementioned funding and the reorganization of existing services, children throughout the Supervisory Union are able to receive the kinds of special education that they might need. This accomplishment is something that the communities can indeed be proud.

In our regular classroom programs, the results of the language arts, mathematics, music and report card committees are being implemented. The work of these committees is being doubly used. Besides the classroom it is also serving as a basis in the development of an accountability plan for the supervisory union.

A committee of parents, community members, teachers and school board members is developing an accountability plan to assure that all students will be able to meet certain levels of accomplishment in language arts, mathematics, U.S. and New Hampshire history and government as well as science and reasoning. We all await the results of this committee's important task.

In addition to the work of the curriculum committees, a new evaluation procedure has been developed and is currently being utilized. With the aid of new standards and the new evaluation format, school administrators will be in a better position to help classroom teachers effectively implement the new curricula. We feel that the new evaluation procedure and curricula will greatly contribute to our effort to work towards providing the children of Supervisory Union #9 with the most appropriate education possible.

As our third year of working in the communities of Supervisory Union #9 draws to a close, we would like to take this opportunity to thank you all for the cooperation and support we have received. We continue to pledge ourselves to do all we can to carry out the wishes of the community in providing its educational program to all children. Your continued interest and input is encouraged and necessary. For the total education of each child to be beneficial, it does require assistance and coordination among the home, community and school.

We are now happy to provide a more detailed report from the principal of your school.

PRINCIPAL'S REPORT

by Donald R. Lange

1978-79 has seen several modifications to the school's programs. A kindergarten program was introduced into the Bartlett School this year. There are presently 19 students in kindergarten. The students are learning the necessary social skills and have been doing readiness exercises in math and reading. In the afternoon, Mrs. Howe has a science program for some of the students in grades 1 and 2.

As stated in last year's report, a new reading series was to be implemented in grade 3. It was decided to implement a new reading series up through grade 6 and revise the reading program. In the primary unit (grades 1, 2 and 3) all three teachers have some 1st, 2nd and 3rd grade students in their rooms. Intermediate teachers (grades 4, 5 and 6) have students from at least two grades in their rooms. At the present moment, the teachers are enthusiastic about the program and the progress of the students. The program has enabled us to better utilize the tutorial services.

Last year's home economics program is now a practical arts program with the addition of a woodworking area to the program.

The junior high math program was expanded; we now have 5 divisions in the 7th and 8th grades rather than 4 as in past years. It appears that 6 divisions are necessary for our program to be comparable to Kennett's. Next year's budget has a part time position in it for a person to teach two math courses and one science course. With this addition our junior high math program will be comprised of three levels: accelerated, pre-algebra and general. The additional science course to be offered will be IPS (introduction to Physical Science) for 8th grade students.

A federally funded program, project B.E.A.R. (Bartlett's Experiential Approach to Reading), was a summer reading program for 35 students in grades 1-5. Besides receiving reading instruction, the students were involved in many activities such as field trips to points of interest in New Hampshire (the Flume, Old Man of the Mt., Polar Caves). Test scores indicate that BEAR was successful and funding for it is included in this year's budget.

The Comprehensive Test of Basic Skills was administered to grades 1-8 last spring. Test scores generally indicate the school scored above the national average. In addition to the actual results, the test also computed an expected or anticipated score for both individuals and classes. Reading was a strength where the school scored above national norms and the expected scores. While the math scores were favorable, at or above the national norms for all classes, the results did indicate that

perhaps the students could do better. In response to this, the elementary staff has reviewed the present math program with teachers in grades K-3, in particular, making some revisions in the program. As mentioned above, the junior high program is undergoing an expansion. One must remember that we are talking about average scores, but the individual test results and anticipated scores were used by staff for a more thorough evaluation of each child's progress while class scores may be used to evaluate curriculum.

The performance of the soccer team gave school spirit a boost in the fall. The 7th and 8th grade soccer team was undefeated with 9 wins while the 5th and 6th grade team lost only one game. The basketball teams have begun their seasons with both the boys' and girls' teams displaying a great deal of hustle and determination, with inspiration and support provided by the cheerleading squad. The 4th, 5th and 6th grade basketball program is about to begin, and we hope it is as successful as last year's program. We are looking forward to the school yearbook which is a product of the hard work done by the yearbook staff. The band and chorus again produced a most enjoyable Christmas concert. The drama club's productions, "Punch and Judy" and "HodgePodge" were classic performances.

The ski team has been practicing earnestly, and the season should be a successful one.

The Bartlett Student Council has been organizing activities. An enrichment day will be held this winter with courses such as leatherworking, mountain animal life, and photography being offered. Plans for the winter carnival are being finalized by the council. Several dances have been held this year. The efforts of the student council to organize activities for the students has been appreciated by all. The Bartlett "B", instituted last year and awarded to students who participate in school activities and for academic excellence, was awarded to: Marcia Bagley, Richard Burack, Beth Carta, Jennifer Glines, Page Jennings, Natalie Haley, Lucy Howe, Kim Kelly, Michelle Lawless, Kathleen Mulkern, Stephanie Paine and DeAnn Rogerson.

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1977 to June 30, 1978

SUMMARY

Cash on Hand, July 1, 1977 (Treasurer's Bank Balance)		$ 9,561.43
Received from Selectmen		
Current Appropriation	$427,781.79	
Revenue from State Sources	13,011.87	
Revenue from Federal Sources	13,491.81	
Received from Tuitions	36,819.74	
Received from all Other Sources	4,456.93	
Total Receipts		$495,562.14
Total Amount Available for Fiscal Year		$505,123.57
Less School Board Orders Paid		$493,123.56
Balance on Hand, June 30, 1978 (Treasurer's Bank Balance)		$ 12,000.01

BARBARA RODEN
District Treasurer

July 21, 1978

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Bartlett of which the above is a true summary for the fiscal year ending June 30, 1978, and find them correct in all respects.

ROBERT E. SANDERSON
Plodzik and Sanderson

July 26, 1978

BARTLETT SCHOOL DISTRICT

1977-1978

DETAILED EXPENDITURES

100	ADMINISTRATION			
	Salaries of School District Officers:			
	Richard Glines	150.00		
	Henry Villaume	150.00		
	James Howard	150.00		
	Board Secretary	200.00		
	Barbara Roden, Treasurer	200.00		
	Elizabeth Mehaffey, Clerk	30.00		
	James G. Howard, Moderator	20.00		
			$	900.00
135	CONTRACTED SERVICES (ADM.)			
	Audit	450.00		
	Census	173.10		
			$	623.10
190	OTHER EXPENSES (ADM.)			
	Legal & Professional	572.67		
	Printing & Advertising	266.02		
	Petty Cash	100.00		
	School Meetings	32.98		
	Postage	150.00		
			$	1,121.67
200	INSTRUCTION			
	Salaries:			
	D. Lange	15,800.00		
	J. Avallon	8,100.00		
	D. Bradbury	9,225.00		
	H. Burdett	8,475.00		
	B. English	10,100.00		
	C. Garland	9,547.25		
	F. Jones	12,975.00		
	L. Howe	12,975.00		
	G. MacDonald	9,600.00		
	D. Mulvey	12,225.00		
	J. Perkins	9,975.00		
	J. English	3,142.00		
	K. Mirkovich	1,433.70		
	J. Lohmann	2,600.00		

	S. Wirka	6,500.00	
	P. Anderson	4,800.00	
	K. Anderson	5,439.66	
	S. Janowicz	4,266.40	
	J. Garland	3,608.00	
	S. Wilson	2,500.00	
	Substitutes	2,044.53	
			$155,331.54
215	TEXTBOOKS	3,649.43	$ 3,649.43
220	LIBRARY AND AUDIO VISUAL		
	Library Books	531.77	
	Periodicals	414.84	
	Audio-Visual	936.81	
			$ 1,883.42
230	TEACHING SUPPLIES	6,667.90	$ 6,667.90
235	CONTRACTED SERVICES		
	Testing (CTBS)	177.25	
	Psychological Testing	835.04	
			$ 1,012.29
290	OTHER EXPENSES FOR INSTRUCTION		
	Conferences & Travel	951.15	
	Professional Books	71.50	
	Course Reimbursement	265.00	
	NHMEA	5.00	
			$ 1,292.65
400	HEALTH SERVICES	417.42	$ 417.42
500	PUPIL TRANSPORTATION		
	Salaries of Bus Drivers:		
	Doug Williams	5,940.00	
	Clinton Burke	6,067.50	
	Gas, Oil, Lub.	5,008.51	
	Tires, Tubes	1,205.32	
	Parts	2,066.49	
	Insurance	1,066.00	
	Labor	1,439.27	
	Extra Trips	1,466.60	
			$24,259.69

600	OPERATION OF PLANT		
	Salaries of Custodians:		
	Clifton Garland	9,145.61	
	John Medeiros	3,317.60	
			$ 12,463.21
630	SUPPLIES FOR OPERATION OF PLANT		
	General Cleaning Supplies	1,057.94	
	Paper Products	1,208.96	
			$ 2,266.90
635	CONTRACTED SERVICES		
	Rubbish Removal	180.00	
	Plowing	90.00	
			$ 270.00
640	HEAT FOR BUILDINGS	13,406.53	$ 13,406.53
645	UTILITIES, EXCEPT HEAT		
	Electricity	2,658.98	
	Telephone	825.00	
	Gas	247.75	
	Water	329.00	
			$ 4,060.73
700	MAINTENANCE OF PLANT		
	Replacement of Equipment	596.10	
	Repairs to Equipment	135.11	
	Repairs to Buildings:		
	Painting House	1,150.00	
	Electrical	1,549.04	
	Boiler	4,346.15	
	Drawings	300.00	
	Plumbing	290.95	
	Materials, Misc.	2,386.12	
			$ 10,753.47
800	FIXED CHARGES		
	State Employee's Retirement	306.39	
	Teacher's Retirement	3,202.18	
	FICA	11,277.75	
			$ 14,786.32

855	INSURANCE		
	Treasurer's Bond	25.00	
	Boiler	71.00	
	Workmen's Compensation	1,183.00	
	Multi-Peril	1,875.00	
			$ 3,154.00
890	BLUE CROSS/BLUE SHIELD	5,067.26	$ 5,067.26
900	SCHOOL LUNCH AND SPECIAL MILK		
	Salaries	6,734.00	
	Federal Monies	13,491.81	
			$ 20,225.81
1000	STUDENT BODY ACTIVITIES		
	Coaching Salaries	1,050.00	
	Referee Fees	278.00	
	Supplies	1,383.52	
	Ski Transportation	144.00	
			$ 2,855.52
1267	NEW EQUIPMENT		
	Sewing Machines	744.84	
	Physical Education	637.89	
	Music	501.59	
	A/V Equipment	339.63	
	File Cabinets	536.00	
	Furniture	1,036.52	
	Draperies	127.64	
	Science	247.27	
			$ 4,171.38
1370	PRINCIPAL OF DEBT	36,200.00	$36,200.00
1371	INTEREST ON DEBT	3,009.00	$ 3,009.00
1400	OUTGOING TRANSFER ACCOUNTS		
	Tuition	129,688.57	
	Supervisory Union Share	24,909.00	
	Capital Reserve	5,000.00	
	Tuition to Private Schools	712.82	
			$160,310.39
	TOTAL SCHOOL EXPENDITURES 1977-1978		$490,159.63

SCHOOL DISTRICT OF BARTLETT

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Actual Expenses 1977-1978	Adopted Budget 1978-1979	School Board's Budget 1979-1980
100 ADMINISTRATION			
110 Salaries, Dist. Off.	$ 900.00	$ 900.00	$ 900.00
135 Contracted Services	623.10	4,625.00	700.00
190 Other Expenses	1,121.67	750.00	1,600.00
200 INSTRUCTION			
210 Teachers' Salaries	155,331.54	165,450.00	179,814.00
215 Textbooks	3,649.43	2,600.00	2,224.00
220 Library & AV Material	1,883.42	2,042.00	2,200.00
230 Teaching Supplies	6,667.90	6,738.00	8,726.00
235 Contracted Services	1,012.29	625.00	625.00
290 Other Expenses	1,292.65	2,000.00	2,380.00
400 HEALTH SERVICES	417.42	450.00	500.00
500 PUPIL TRANSPORTATION	24,259.69	23,942.00	39,216.00
600 OPERATION OF PLANT			
610 Salaries	12,463.21	13.045.00	13,973.00
630 Supplies	2,266.90	2,000.00	2,850.00
635 Contracted Services	270.00	372.00	492.00
640 Heat	13,406.53	12,320.00	15,000.00
645 Utilities, Except Heat	4,060.73	4,400.00	4,975.00
700 MAINTENANCE OF PLANT	10,753.47	10,000.00	6,665.00
800 FIXED CHARGES			
850 Retirement & FICA	14,786.32	16,622.00	22,011.00
855 Insurance	3,154.00	4,822.00	6,625.00
890 Blue Cross	5,067.26	6,121.00	6,337.00
900 SCHOOL LUNCH & SPECIAL MILK	20,225.81	22,294.00	29,168.00
1000 STUDENT BODY ACTIVITIES	2,855.52	4,954.00	6,098.00
1200 CAPITAL OUTLAY			
1265 Sites		3,500.00	
1267 New Equipment	4,171.38	3,600.00	2,725.00
1300 DEBT SERVICE			
1370 Principal of Debt	36,200.00	24,200.00	13,200.00
1371 Interest on Debt	3,009.00	1,370.00	0.00
1400 OUTGOING TRANSFER ACCOUNTS			
1477.1 Tuition	129,688.57	168,960.00	160,000.00
1477.3 Supervisory Union Share	24,909.00	27,112.00	33,882.00
1477.5 Capital Reserve	5,000.00	14,500.00	5,000.00
1479.1 Private Tuition	712.82	5,327.00	6,000.00
	$490,159.63	$555,641.00	$573,886.00

PLODZIK AND SANDERSON
Accountants and Auditors
Kearsarge Building
5 South State Street
Concord, N.H. 03301

August 3, 1978

SUPERVISORY UNION NO. 9

LETTER OF TRANSMITTAL

Members of the Supervisory Union Board
Supervisory Union No. 9
North Conway, New Hampshire 03818

Gentlemen:

We have examined the books and records of Supervisory Union No. 9 for the fiscal year ended June 30, 1978.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

The Supervisory Union does not maintain a record of fixed assets. Accordingly, a report of this type fund was not included within the scope of this audit.

In our opinion, the accompanying balance sheets and statements of sources of revenue and expenditures present fairly the financial position of Supervisory Union No. 9 at June 30, 1978, and the results of its operations for the year then ended in conformity with generally accepted accounting principles applicable to governmental entities, applied on a consistent basis.

We extend our thanks to the officials and office staff of Supervisory Union No. 9 for their assistance during the course of the audit.

Very truly yours,
Plodzik and Sanderson

SUPERVISORY SCHOOL UNION NO. 9 BUDGET

ALBANY — BARTLETT — CHATHAM — CONWAY — EATON
FREEDOM — JACKSON — MADISON — TAMWORTH

	ACTUAL Expenditures 1977-1978	ADOPTED Budget 1978-1979	ADOPTED Budget 1979-1980	BARTLETT'S SHARE 10.94% 1979-1980
ADMINISTRATION				
0110.10 Superintendent	25,524.00	27,500.00	29,453.00	3,222.00
.11 Asst. Superintendent	19,143.00	20,750.00	22,750.00	2,490.00
.12 Business Administrator	18,080.00	19,300.00	20,624.00	2,256.00
Sub-Total	62,747.00	67,550.00	72,827.00	7,968.00
0110.20 Secretary, Supt.	7,742.00	8,269.00	8,740.00	956.00
.21 Secretary, Asst. Supt./B Adm.	3,013.12	5,746.00	7,008.00	767.00
.22 Secretary, Financial	9,216.00	9,748.00	10,304.00	1,127.00
.23 Secretary, Financial Asst.	6,080.23	6,515.00	6,886.00	753.00
Sub-Total	26,051.35	30,278.00	32,938.00	3,603.00
0135.12 Auditors	600.00	700.00	700.00	77.00
Sub-Total	600.00	700.00	700.00	77.00
'0.10 Travel Superintendent	1,500.00	1,500.00	1,500.00	164.00
.11 Travel-Asst. Superintendent	1,500.00	1,500.00	1,500.00	164.00
.12 Travel-Bus. Administrator	1,500.00	1,500.00	1,500.00	164.00

.20 Dues, NHSBA	1,228.25	1,680.00	2,355.00	258.00
.40 Office Supplies	5,191.88	4,300.00	5,000.00	547.00
Sub-Total	10,920.13	10,480.00	11,855.00	1,297.00
INSTRUCTIONAL SALARIES				
0210.10 Speech Therapy	3,975.00	9,200.00	9,800.00	1,072.00
.11 Speech Therapy	7,950.00	9,200.00	9,400.00	1,028.00
.12 Art	10,335.00	11,600.00	12,200.00	1,335.00
.13 Art	9,678.34	11,500.00	9,400.00	1,028.00
.14 Physical Education	7,950.00	8,700.00	9,300.00	1,017.00
.15 Physical Education	10,335.00	11,100.00	9,300.00	1,017.00
.16 Nurse	8,745.00	9,500.00	10,100.00	1,015.00
.17 Nurse	8,072.34	9,100.00	9,700.00	1,061.00
.18 Speech Therapy (M-2)			9,400.00	1,028.00
.19 Art - (B-1), ⅓ Time			2,800.00	306.00
.20 School Psychologist			13,500.00	1,477.00
.29 Substitutes		300.00	300.00	38.00
Sub-Total	67,040.68	80,200.00	105,200.00	11,507.00
INSTRUCTIONAL CONTRACTED SERVICES				
0235.10 Multi-Media	6,443.80	6,400.00	7,830.00	857.00
.11 AV Repairs	2,888.60	4,275.00	3,720.00	407.00
Sub-Total	9,332.40	10,675.00	11,550.00	1,264.00
INSTRUCTIONAL OTHER				
0290.31 In-Services	271.80	250.00	250.00	27.00
.32 Course Reimbursement	650.00	1,000.00	1,500.00	164.00
.33 Travel-Inside	6,320.00	6,800.00	8,665.00	948.00

.34 Conferences & Conventions	2,495.81	2,300.00	2,500.00	274.00
.35 Travel-Outside, Nurses	152.70	200.00	200.00	22.00
Sub-Total	9,890.31	10,550.00	13,115.00	1,435.00
OPERATION OF PLANT				
0610.10 Custodian	861.84	910.00	974.00	107.00
0640.10 Heat	1,278.31	1,900.00	1,700.00	186.00
0645.20 Electricity	856.13	645.00	1,080.00	118.00
0645.40 Telephone	3,954.56	4,800.00	5,400.00	591.00
0690.90 Rent	1,500.00	1,500.00	1,500.00	164.00
Sub-Total	8,460.84	9,755.00	10,654.00	1,166.00
MAINTENANCE OF PLANT				
0725.10 Typewriter	590.00	750.00		
.11 Ledger Tray	135.00			
0726.20 Maintenance Tray	570.21	200.00	200.00	22.00
0735.00 Contracted Services	1,409.67	1,750.00	3,990.00	437.00
0700.00 Copier		4,000.00		
Sub-Total	2,704.88	6,700.00	4,190.00	459.00
FIXED CHARGES				
0850.10 Retirement-Emp.	1,864.32	1,700.00	3,480.00	381.00
.20 Retirement-Tchrs.	2,590.14	3,240.00	2,230.00	244.00
.21 Retirement-Liability		466.00	466.00	51.00
.30 FICA	8,844.90	10,230.00	12,590.00	1,377.00
.40 Unemployment			2,864.00	313.00
0855.77 Blue Cross - Health Insurance	3,564.16	6,300.00	6,631.00	725.00
.78 Dental Insurance			833.00	91.00
.90 Insurance	897.00	550.00	1,206.00	132.00

.91 Prof. Liability Ins.			1,636.00	1,168.00	128.00
Sub-Total		17,760.52	24,122.00	31,468.00	3,442.00
CAPITAL OUTLAY					
1267.20 Computer				20,913.00	2,288.00
Contingency				1,500.00	164.00
Sub-Total				22,413.00	2,452.00
GROSS BUDGET TOTAL		215,508.11	251,010.00	316,910.00	34,670.00
LESS STATE SALARIES:				7,200.00	788.00
Superintendent	2,500				
Asst. Supt.	2,350				
Bus. Adm.	2,350				
	7,200				
NET BUDGET TOTAL		$215,508.11	$251,010.00	$309,710.00	$33,882.00

DISTRICT SHARE:

Superintendent; Albany, $422; Bartlett, $3,222; Chatham, $247; Conway, $16,989; Eaton, $306; Freedom, $1,638; Jackson, $1,773; Madison, $1,992; Tamworth, $2,860

Assistant. Superintendent: Albany, $327; Bartlett, $2,490; Chatham, $191; Conway, $13,122; Eaton, $237; Freedom, $1,265; Jackson, $1,370; Madison, $1,540; Tamworth, $2,211

Business Administrator: Albany, $297; Bartlett, $2,256; Chatham, $170; Conway, $11,897; Eaton, $210; Freedom, $1,147; Jackson, $1,242; Madison, $1,393; Tamworth, $2,005

SCHOOL DISTRICT OF BARTLETT

REVENUE ITEMS

	Actual Receipts 1977-1978	Adopted Budget 1978-1979	Estimated Receipts 1979-1980
Unencumbered Balance	$ 9,561.43	$ 9,505.96	$ 25,000.00
Sweepstakes	4,447.43	6,729.98	7,000.00
School Building Aid	8,564.44	8,411.55	3,960.00
School Lunch & Spec. Milk	13,491.81	14,000.00	14,000.00
Tuition	36,819.74	32,816.00	35,000.00
Other Revenue	1,493.00		
TOTAL REVENUE	74,377.85	71,463.49	84,960.00
DISTRICT ASSESSMENT	427,781.79	484,177.51	488,926.00
TOTAL APPROPRIATION	$502,159.64	$555,641.00	$573,886.00

PLODZIK AND SANDERSON
Accountants and Auditors
Kearsarge Building
5 South State Street
Concord, N.H. 03301

August 2, 1978

BARTLETT SCHOOL DISTRICT

LETTER OF TRANSMITTAL

Members of the School Board
Bartlett School District
Bartlett, New Hampshire 03812

Gentlemen:

We have examined the books and records of the Bartlett School District for the fiscal year ended June 30, 1978 and have prepared the attached exhibits in conformity with the recommended format prescribed by the Municipal Services Division of the State of New Hampshire. Included in the examination and audit were the accounts and records of the School Board, Treasurer, and School Lunch Program.

FINANCIAL INFORMATION

General Fund

Comparative Balance Sheet..... Exhibit A-1
Statement of Change in Fund Balance Exhibit A-2
Statement of Appropriations and Expenditures Exhibit A-3
Statement of Estimated and
Actual Revenue and Budget Summary Exhibit A-4

A comparative balance sheet disclosing the financial condition of the general fund at June 30, 1978 and June 30, 1977 is presented in Exhibit A-1. As indicated therein, the School District had a fund balance of $9,506 at June 30, 1978. A statement of the change in fund balance is contained in Exhibit A-2.

Statements of appropriations and expenditures, estimated and

actual revenue are included in Exhibits A-3 and A-4, respectively. As indicated by the budget summary, Exhibit A-4, a net unexpended balance of appropriations of $2,511, plus a revenue surplus of $6,994, resulted in a budget surplus of $9,505 in fiscal 1977-78.

FINANCIAL INFORMATION

Long-Term Indebtedness
Comparative Balance Sheet Exhibit A-5
Statement of Debt Service Requirements Exhibit A-6

A comparative balance sheet disclosing the total long-term indebtedness of the School District at June 30, 1978 and June 30, 1977 is contained in Exhibit A-5. A statement showing annual debt service requirements of principal and interest is contained in Exhibit A-6.

OTHER FUNDS AND OFFICIALS' ACCOUNTS CASH BASIS STATEMENTS

The accompanying supplemental exhibits covering the segregated funds and the accounts of those officials entrusted with the custody, receipt or expenditure of School District funds are presented in accordance with the current requirements of the Municipal Services Division of the State of New Hampshire. The statements reflect the cash receipts and disbursements of each fund, without regard to any accruals of accounts receivable and accounts payable. Our examination of the School Lunch Fund was limited to reconciling the cash in the bank with the receipts and disbursements as indicated by the treasurer's records.

In our opinion, subject to the limitation of the scope of our examination of the School Lunch Fund, these classified schedules of receipts and disbursements present fairly the revenues collected and expenditures paid by the various funds, arising from cash transactions then ended, on a basis consistent with that of the preceding year.

We extend our thanks to the officials and the office staff of the Bartlett School District for their assistance during the course of the audit.

Very truly yours,
Plodzik and Sanderson

PLODZIK AND SANDERSON
Accountants and Auditors
Kearsarge Building
5 South State Street
Concord, N.H. 03301

August 2, 1978

BARTLETT SCHOOL DISTRICT

AUDITOR'S OPINION

We have examined and audited the accounts and records of the Bartlett School District for the fiscal year ended June 30, 1978.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

The School District does not maintain a record of fixed assets. Accordingly, a report of this type fund was not included within the scope of this audit.

In our opinion, the accompanying balance sheets and statements of sources of revenue and expenditures present fairly the financial position of the Bartlett School District at June 30, 1978 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a consistent basis.

Respectfully submitted,
Plodzik and Sanderson

BARTLETT SCHOOL DISTRICT

Enrollment Statistics

GRADE 9

Bagley, Maria
Chandler, Mark
Dolley, Mark
Found, Andy
Glines, Todd
Haley, Natalie
Hill, Mary Lee
Howard, Peter
James, Arthur
Jones, Lloyd
Labbe, Katherine
Lawless, Michelle
Letoile, Shelly
McReel, Anne
Mirabella, Anita
Moulton, David
Parker, Joseph
Saunders, Dennis
Taylor, Tracy
Wheeler, Tim
Wheeler, Tom

GRADE 10

Bachan, Leslie
Berwinkle, Michele
Brine, Lisa
Chandler, Stephen,
Clemons, Dana
Drew, Scott
Greenwood, Fred
Hadden, Valerie
Hayes, Glen
Howard, Christine
James, Kevin
Limmer, Eric
Loeschorn, Paul
Moulton, John
Murphy, Renatta
Nealley, Richard
Pennington, Greg
Roberts, Mark
Saunders, Dean
Schoen, Steven
Sheehan, Colleen

GRADE 11

Ainsworth, Debbie
Bagley, Rosann
Berwindle, Morgan
Booth, Debbie
Dethlefs, Tony
Dolley, Denise
Drew, Daniel
Glines, Shawn
Grigel, Karen
Hall, Vickie
Hammond, Sandy
Hebert, Jon
Lake, Nancy
McReel, Sandy
Mead, Kelly
Parker, Sherry
Roberts, Dianne
Roden, Brad
Sheehan, James
Sketchley, Lynn
Taylor, Debbie

GRADE 12

Bachan, Tony
Barrett, Kathy
Dewhurst, Tom
France, Craig
Gordon, Cathy
Hayes, Carol
Hayes, Steve
Howard, David
Kelley, Curtis
Loeschorn, Susan
Maurice, Robert
Mehaffey, Kim
Mirabella, Maria
Murphy, Kim
Pearson, Brooke
Pettengill, Steve
Prince, Jim
Roberts, Patrick
Roden, Jeff
Saunders, Lisa
Schoen, Laura
Sketchley, Karen
Tebbetts, Lynne
Tilton, David
Tilton, Jeff
Zack, Chuck

VITAL STATISTICS

TO THE SELECTMEN — in compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

Births Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1978.

Date of Birth	Name of Child	Name of Father of Mother	Maiden Name of Father	Birthplace of Mother	Birthplace
1978					
Feb. 4	Kurt Talbot Wiegand	Herbert G. Wiegand	Carolyn L. Leary	New York	Massachusetts
March 13	Katherine Cree Eliason	David A. Eliason	Mary C. Hession	Maryland	Massachusetts
May 4	Katherine Lyneer Fish	Russell C. Fish	Margaret E. Trecarten	Massachusetts	New Hampshire
July 21	Nadia Nicole Wroblewski	Theodore Wroblewski	Elaine S. Batson	Connecticut	Rhode Island
July 24	Scott Keith Wilson	Marvin Wilson	Susan M. Saxton	New York	New Jersey
Oct. 24	Kevi Michael Garland	Grover W. Garland, Jr.	Nelita Jo-Ann Carlson	New Hampshire	Florida
Nov. 17	Lukas Shane Aubuchont	Louis Aubuchont	Salli-Anne Drew	New Hampshire	New Hampshire
Nov. 24	Mattheu David Lusky	Jon S. Lusky	Arlene Jane Hill	Louisiana	New Hampshire
Dec. 8	Nathan Karl Alander	David Karl Alander	Cheryl Lynn Albee	Massachusetts	Massachusetts
Dec. 21	Kathleen Carina Johnston	James M. Johnston	Patricia Ann Nason	New Hampshire	New Hampshire
Dec. 22	Ethan Douglas Allen	Barry E. S. Allen	Colleen Ann France	Massachusetts	California

Marriages Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1978.

Date	Place of Marriage	Name and Surname of Groom and Bride	Age & Residence Of Each at Time Of Marriage	Place of Birth Of Each	Name, Residence and Official Station Of Person by Whom Married
Dec. 22 1977	Bartlett	Hermann Pfeuti	37 Bartlett	Switzerland	Howard C. Nichols J.P. Glen, N. H.
		Betsey W. Nugent	34 Bartlett	Massachusetts	

Dec. 25 1977	Bartlett	Milton A. Tanzer	50	Bartlett	Massachusetts	Howard C. Nichols J.P.
		Catherine E. Hinds	43	Bartlett	New York	Glen, N. H.
Dec. 28 1977	Bartlett	Lawrence G. Wright	37	Bartlett	New Hampshire	Randall Cooper J.P.
		Campbell E. Sutton	21	Bartlett	Vermont	North Conway, N. H.
Jan. 15 1978		Joseph Laurence Stallsmith	31	Bartlett	Massachusetts	Christine Frost Rev.
		Diirdre Reagh Smith	31	Bartlett	Massachusetts	Jackson, N.H.
Feb. 14 1978	Jackson	Curtis Stephen Bessette	30	Bartlett	Maryland	Christine Frost Rev.
		Patricia Joan Poli	26	Bartlett	Rhode Island	Jackson, N. H.
Mar. 18 1978	Madbury	Robert A. Wilson	55	Bartlett	Massachusetts	Wayne N. Pruitt Rev.
		Betty A. Kelly	31	Bartlett	New Hampshire	Madbury, N.H. 03824
April 8 1978	North Conway	Joseph A. DeFlumeri	24	Shrewsbury, Mass.	Massachusetts	Jerome M. Hall Priest C.
		Donna Marie Prince	21	Bartlett	New Jersey	102 E. Madison St. Baltimore, Md
May 20 1978	Intervale	Dennis J. Fall	19	Bartlett	New Hampshire	Charles V. Sturdivant J.P.
		Lynne M. Sanphy	19	Bartlett	New Hampshire	Conway, N. H.
June 24 1978	North Conway	Gary J. Parrott	22	Jackson	Massachusetts	Andre Bedard Priest C.
		Elaine M. Sweet	18	Bartlett	Massachusetts	North Conway, N.H.
May 31 1978	Glen	Barry E. S. Allen	27	Kearsarge	Massachusetts	Russell E. Lethbridge Minister of Gospel
		Colleen A. France	19	Bartlett	California	Glen, N. H.
July 4 1978	Bartlett	Joseph D. Sabo	45	Glen	Ohio	Geoffrey Cotter J. P.
		Barbara J. Feller	43	Gloucester, Mass.	Germany	Intervale, N. H. 03845
July 1 1978	North Conway	Robert H. Kebler	24	Reading, Mass.	Massachusetts	Andre Bedard C. P., Grove St.
		Anne C. Lawson	21	Glen	Maine	North Conway, N.H.
July 15 1978	Chatham, N. H.	Paul A. Lusky, Jr.	19	Stow, Maine	New Hampshire	Rev. Thomas Roden P.O. Box 401
		Deborah A. Brackett	19	Bartlett	Massachusetts	North Conway, N. H.

May 18 1978	Bartlett	George S. Harris	26	Bartlett	Massachusetts	Christine Frost Rev. P. O. Box 23 Jackson, N. H.
		Brenda Warner	29	Bartlett	England	
Aug. 12 1978	Bartlett	Walter C. Smith	33	Bartlett	New Hampshire	Thomas B. Johnson J. P. Bartlett
		Lorraine Doris Hueber	28	Bartlett	Vermont	
Aug. 27 1978	Bartlett	Carl Arvid Mellor	21	Bartlett	Massachusetts	Geoffrey Cotter J. P. Intervale, N. H.
		Laura Lee George	21	Worcester, Mass.	New York	
Sept. 8 1978	Bartlett	Paul A. Agrillo	21	Massachusetts	Massachusetts	Frank Graichen, Jr. Jackson, N. H.
		Susan M. DeQuina	21	Bartlett	Massachusetts	
Sept. 16 1978		Norman J. Head, Jr.	37	Bartlett	Massachusetts	Frank Graichen, Jr. Jackson, N. H.
		Kathleen Sullivan	29	Intervale	Massachusetts	
Sept. 17 1978		Stephen J. Sherlock	41	Bartlett	Massachusetts	Frank Graichen, Jr. Jackson, N. H.
		Theresa D. Bourque	29	Bartlett	Massachusetts	
Nov. 11 1978	North Conway	John P. Quealy, Jr.	25	Bartlett	Massachusetts	Andre Bedard, PC Grove Street North Conway, N.H.
		Linda Ann Wiswell	23	Bartlett	Massachusetts	
Nov. 20 1978	Conway	Barry E. MacPherson	24	Bartlett	Scotland	Charles Sturdivant J. P. Conway, N. H.
		Martha Corrigan	27	Bartlett	Maine	
Nov. 18 1978		James M. Johnston	31	Bartlett	New Hamsphire	Sandra Graichen J. P. Jackson, N. H.
		Patricia Ann Johnston	29	Bartlett	New Hampshire	
Nov. 25 1978	Bartlett	William J. Miller	24	Bartlett	New Hampshire	Frank Graicher, Jr. Jackson, N. H.
		Candice J. Marcoux	25	Bartlett	New Hampshire	
Dec. 12 1978	Gorham	Roland R. DeQuinna, Jr.	26	Bartlett	Massachusetts	J. Paul Boucher, J.P. 14 Mechanic Street Gorham, N. H. 03581
		Virginia M. Muise	18	Bartlett	Massachusetts	
Dec. 22 1978	Center Sandwich	Robert F. Carlson	35	Intervale	Massachusetts	Andrew B. Chalmers Clergyman Main Street Ctr. Sandwich, N. H.
		Teresa M. DeAvilla	32	Bartlett	Massachusetts	

Deaths Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1978

Date of Birth	Name and Surname Of Deceased	Age & Place of Birth Years, Months, Days		Name of Father	Maiden Name of Mother
Dec. 14, 1977	Effie Neil Reynolds	80	Canada	Henry Neil	Helen Smith
Jan. 1, 1977	Harrison A. Sartwell	74	Canada	Jason Sartwell	Esther Davis
Jan. 16, 1978	Arlene Nash Clemons	66	Redstone	Clarence Thombs	Edna Pierce
Jan. 19, 1978	Ethel Chase Henry	70	Lancaster	Arthur Chase	Jennie Chase
Oct. 23, 1977	Elwood Lewis Henry	74	New Hampshire		
Mar. 12, 1978	Daniel Joseph Martin	41	Massachusetts	Michael D. Martin	Margaret McDonough
Mar. 22, 1978	Maude Illsley Drew	65	Canada	James R. Illsley, Sr.	Etta Warner
Mar. 24, 1978	Richard D. Batiste	77	New York	Angelo Batiste	Josephine Simone
Mar. 29, 1978	Wallace A. Moulton	33	Maine	William Moulton	Marguerite Emmon
Mar. 8, 1978	Stanley Dusza	62	New Hampshire	Jacob Dusza	Frances Pempek
April 24, 1978	Robert Roy Gardner	76	New Hampshire	James J. Gardner	Addie E. Johnson
June 8, 1978	Adelard Joseph Gaudette	64	Vermont	Henry Gaudette	Celeda Laliberte
April 2, 1978	Charles L. Marcou	69	New Hampshire	George Marcou	Emma Platt
June 25, 1978	Kathleen Marie Nitz	46	Massachusetts	Clyde Kempton	Emma Atkins
Sept. 4, 1978	Carrie Elizabeth LaBar	89	Connecticut	Charles Johnson	Mary Moore
Oct. 17, 1978	Hazel Madge Hoover	83	Vermont	George Lurvey	Lorinda E. Scott
Oct. 5, 1978	Irving Mann	62	Massachusetts	Harry Mann	Anne ----
Nov. 17, 1978	Elizabeth May Whitman	59	Massachusetts	Robert Hill	Jean Jack
April 11, 1977	Martha Abigal Cook	88	New Hampshire	Albert Lane	Arvilla Dodge
Dec. 28, 1978	Rebecca Ruth Kittredge	91	New Hampshire	Archibald Allan	Rebecca Jane Haddock

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending December 31, 1978.

H. C. NICHOLS, Town Clerk